Standard Bidding Document

UP-GRADATION/RENOVATION WORKS AT REGIONAL PASSPORT OFFICE KOHAT
(Works)

National

Single Stage-Two Envelope

November 13, 2026

Directorate General Immigration & Passports (Directorate General of Immigration and Passports),Assistant Director Sector G-8/1, Islamabad Capital Territory
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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Directorate General Immigration & Passports (Directorate General of Immigration and Passports)** has reserved Funds for the procurement planned for FY **2026-27**. The **Directorate General Immigration & Passports (Directorate General of Immigration and Passports)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**UP-GRADATION/RENOVATION WORKS AT REGIONAL PASSPORT OFFICE KOHAT**" with the reference of **"P198651"**

2. The **Directorate General Immigration & Passports (Directorate General of Immigration and Passports)** invites electronic Bids from eligible Bidders for procurement of Works **(UP-GRADATION/RENOVATION WORKS AT REGIONAL PASSPORT OFFICE KOHAT)** described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-Two Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2026 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.

4. All Bids must be accompanied by a Bid Security amounting described in Bid Security Section in Bidding Document in the form of **Pay Order, Banker's Cheque, Call at Deposit, Demand Draft**. Or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents

5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **https://epads.gov.pk/opportunities/federal/procurements/198651** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.

6. The e-bids, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through **EPADS v2.0** on or before **Monday, November 30, 2026 02:30 PM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Monday, November 30, 2026 03:00 PM**. Manual submission of Bids shall not be entertained. Those vendor who have not yet registered on the new version of **EPADS v2.0**, may register themselves on **https://vendors.epads.gov.pk/**. A tutorial to explain the registration process is available at **https://www.youtube.com/watch?v=MNW6T38v7tc.**

In terms of Rules 65 of Public Procurement Rules, 2026 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (**www.ppra.gov.pk**).

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Instructions to Bidders

A. INTRODUCTION

1. **Scope of Bid**

1.1. The Procuring agency/Employer (PA), as indicated in the **Bid Data Sheet** (BDS) invites Bids for the execution of Works as specified in the BDS and **Section VI- Works Requirements**. The name, identification, and number of lots (contracts) of this National/ International Competitive Bidding process are specified in the BDS.

2. **Source of Funds**

2.1. Source of funds as referred in Clause 2 of Bid Data Sheet.

3. **Eligible Bidders**

3.1. A bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country, or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture or consortium. In the case of a joint venture or consortium, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture or consortium shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture or consortium during the Bidding process, and in case of award of contract, during the execution of contract. Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.

Any bid submitted by the joint venture shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority.

(The limit on the number of members of JV or Consortium may be prescribed

in BDS, in accordance with the guidelines issued by the KPPRA).

3.2. The invitation for bids is open to all prospective bidders subject to any provisions of incorporation or licensing by the respective national/ international incorporating agency or statutory body established for that particular trade or business. Procuring agencies shall specify the registration/licensing requirements for the foreign bidder keeping in view the requirement of that business.

3.3. A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidders may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:

3.3.1. are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring agency/Employer to provide consulting services for the preparation of design or technical specifications of the works that are the subject of the bid; or

3.3.2. have controlling shareholders in common; or

3.3.3. receive or have received any direct or indirect subsidy from any of them; or

3.3.4. have the same legal representative for purposes of this Bid; or

3.3.5. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder, or influence the decisions of the Procuring agency/Employer regarding this Bidding process; or

3.3.6. Submit more than one bid in this bidding process.

3.4. A Bidder may be ineligible if –

3.4.1. he is declared bankrupt or, in the case of company or firm, insolvent;

3.4.2. payments in favor of the bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property;

3.4.3. the bidder is convicted, by a final judgment of a Court of Law or relevant Professional Statuary Body, of any offence involving professional conduct;

3.4.4. The bidder is debarred/ blacklisted by a national level Procuring agency/Employer and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of bid securing declaration.

3.5. As and when required, bidders shall provide to the Procuring agency/Employer evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

4. **Eligible Material and Equipment**

4.1. All the material and equipment to be mobilized under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such materials and equipment. For this purpose, ineligible countries are stated in the section-IV titled as “Eligible Countries”.

B. BIDDING DOCUMENTS

5. **Contents of Bidding Documents**

5.1. The scope of Works, bidding procedures, and terms and conditions of the contract are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents which should be read in conjunction with any addenda issued in accordance with ITB 7.1 include:

i. Section I Instructions to Bidders (ITBs)

ii. Section II Bid Data Sheet (BDS)

iii. Section III Evaluation and Qualification Criteria

iv. Section IV Bidding Forms

v. Section V Eligible Countries

vi. Section VI Works Requirements

vii. Section VII General Conditions of Contract (GC)

viii. Section VIII Particular Conditions of Contract (PC

ix. Section IX Contract Forms

5.2. The bidder is expected to examine all instructions, forms, specifications, terms and conditions prescribed in the bidding documents. Failure to furnish all the information required in the bidding documents will be at the bidder's risk and may result in the rejection of his bid.

6. **Clarification of Bidding Document, Pre-bid Meeting**

6.1. A prospective bidder requiring any clarification of the bidding document may notify the Procuring agency/Employer through **EPADS v2.0**.

6.2. The Procuring agency/Employer shall respond to the request for clarification in accordance with the Public Procurement Rules 2026, Rule No.38 i.e. **Clarifications of bids**.

6.3. Should the Procuring Agency deem it necessary to amend the BIDDING document as a result of a clarification, it shall do so following the procedure under **ITB 7**.

6.4. If indicated in the **BDS**, the bidder's designated representative is invited at the bidder's cost to attend a pre-bid meeting at the place, date and time mentioned in the BDS. During this pre-bid meeting, prospective bidders may request clarification of the schedule of requirement, the evaluation criteria or any other aspects of the bidding documents.

6.5. Minutes of the pre-bid meeting, if applicable, including the text of the questions asked by bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be uploaded on **EPADS v2.0**. Any modification to the bidding documents that may become necessary as a result of the pre-bid meeting shall be made by the Procuring agency/Employer exclusively through the use of an Addendum pursuant to **ITB 7**. Non-attendance at the pre-bid meeting will not be a cause for disqualification of a bidder.

6.6. The bidder is advised to visit and examine the Site of Works and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the bid and entering into a contract for construction of the Works. The costs of visiting the Site shall be at the bidder's own expense.

6.7. The bidder and any of its authorized personnel will be granted permission by the Procuring agency/Employer to enter upon its premises and lands for the purpose of such visit, but only upon the express condition that the bidder and its personnel will release and indemnify the Procuring agency/Employer from and against all liability in respect thereof, and will be responsible for death or personal injury, loss of or damage to property, and any other loss, damage, costs, and expenses incurred as a result of the inspection.

7. **Amendment of Bidding Documents**

7.1. The procuring agency may issue notification of any change, addition, modification or deletion in accordance with the PP Rules 2026, rule no. 34 i.e. **Bidding Documents**.

7.2. To give prospective bidders reasonable time in which to take an addendum/corrigendum into account in preparing their bids, the Procuring agency/Employer may, at its discretion, extend the deadline for the submission of bids:

Provided that the Procuring agency/Employer shall extend the deadline for submission of bid in pursuance of PP Rules 2026, rule no. 39 i.e. ***Extension of time for submission of bids****, if such an addendum is issued within last*

three (03) days of the bid submission deadline.

C. PREPARATION OF BIDS

8. Language of Bid

8.1. The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Procuring agency/Employer shall be written in the English language unless specified in the **BDS**. Supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless specified in the **BDS**, in which case, for purposes of interpretation of the bidder, the translation shall govern.

9. **Documents Comprising the Bids**

9.1. The Bid prepared by the Bidder shall constitute the following components: -

9.1.1. Documentary evidence established in accordance with ITB 9 that the material and equipment to be utilized by the Bidder for the executions of works are eligible material and equipment and conform to the Bidding Documents;

9.1.2. Documentary evidence established in accordance with ITB 10 that the Bidder has been authorized to carry out the Construction works;

9.1.3. Documentary evidence established in accordance with ITB 10 that the Bidder is eligible and/or qualified for the subject Bidding process;

9.1.4. Letter of Bid and Schedules and Bid Prices completed in accordance with ITB 11 and 12;

9.1.5. Completed schedules as required, including priced Bill of Quantities in accordance with ITB 11.

9.1.6. Technical Proposal completed in all aspects in accordance with ITB 14.

9.1.7. Bid security or Bid Securing Declaration furnished in accordance with ITB 16;

9.1.8. Any other Document required in the BDS.

9.2. In addition to the requirements, Bids submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all members. Alternatively, a letter of intent to execute a Joint Venture Agreement in the event of a successful Bid shall be signed by all members and submitted with the Bid, together with a copy of the proposed Agreement. Bids submitted by a joint venture of two (2) or more firms specified in Bidding Data, shall comply with the following requirements:

9.2.1. The bid, and in case of a successful bid, the Form of Contract Agreement shall be signed by all members so as to be legally binding on all partners;

9.2.2. One of the joint venture partners shall be nominated as being in-charge; and this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the joint venture partners;

9.2.3. For the partner-in-charge shall always be duly authorized to deal with the Employer regarding all matters related with and/or incidental to the execution of Works as per the terms and Conditions of Contract and in this regard to incur any and all liabilities, receive instructions, give binding undertakings and receive payments on behalf of the joint venture;

9.2.4. All partners of the joint venture shall at all times and under all circumstances be liable jointly and severally for the execution of the Contract in accordance with the Contract terms and a statement to this effect shall be included in the authorization mentioned under Sub-Para(b) above as well as in the Letter of Bid and in the Form of Contract Agreement (in case of a successful bid); and

9.2.5. A copy of the agreement entered into by the joint venture partners shall be submitted with the bid stating the conditions under which it will function, its period of duration, the persons authorized to represent and obligate it and which persons will be directly responsible for due performance of the Contract and can give valid receipts on behalf of the joint venture, the proportionate participation and corresponding duties & responsibilities of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. No amendments/modifications whatsoever in the joint venture agreement shall be agreed to between the joint venture partners without prior written consent of the Employer.

9.3. The Bidder shall furnish, as part of its Bid, all those documents establishing the eligibility in conformity to the terms and conditions specified in the Bidding Documents for all material, equipment and works which the Bidder proposes to execute.

9.4. The documentary evidence of conformity of the material, equipment and works to the Bidding Documents may be in the form of literature, drawings, and data, and shall consist of:

9.4.1. a detailed description of the work methodology, approach, schedule and resources to be mobilized at site;

9.4.2. any other procurement specific documentation requirement as stated in the BDS.

9.5. The Bidder shall furnish in the Letter of Bid name(s) of the potential DAAB member(s) and attach their curriculum vitae. The list of potential DAAB member(s) proposed by the Employer (Contract Data 21.1) and by the Bidder (Letter of Bid) shall be subject to mutual review and agreement of the Parties in accordance with Sub-Clause 21.1 of the Conditions of Contract, and shall form the basis for the constitution of the DAAB in the event of Contract award.

10. **Documents Establishing Eligibility and Qualification of the Bidder**

10.1. The bidder shall furnish, as part of its bid, all those documents establishing the bidder's eligibility to participate in the bidding process and/or its qualification to perform the contract if its bid is accepted.

10.2. The documentary evidence of the bidder's eligibility to bid shall establish to the satisfaction of the Procuring agency/Employer that the bidder, at the time of submission of its bid, is from an eligible country as defined in Section-V titled as "Eligible Countries".

10.3. The documentary evidence of the bidder's qualification to perform the contract if its bid is accepted shall establish to the satisfaction of Procuring agency/Employer that:

10.3.1. The bidder has the financial and technical capability necessary to perform the Contract, meets the qualification criteria specified in Section-III, Evaluation and Qualification Criteria and **BDS**.

10.3.2. In the case of a bidder not doing business within Pakistan, the bidder is or will be (if awarded the contract) represented by a local bidder (Joint Venture) in accordance with the PEC works bylaws, and in case of award of works such foreign firm is required to participate in the execution of works to carry out its obligations as prescribed in the Conditions of Contract and /or Technical Specifications.

10.3.3. That the bidder meets the qualification criteria listed in Section-III, Evaluation and Qualification Criteria and **BDS**.

11. **Letter of Bid and Schedules**

11.1. The Bidder shall fill the Form of Bids furnished in the bidding documents. The Bids Form must be completed without any alterations to its format and no substitute shall be accepted.

12. **Bid Prices**

12.1. The bid prices quoted by the bidder in the Bidding Forms, Bill of Quantities and in the Price Schedule to Bid shall conform to the requirements specified below or exclusively mentioned hereafter in the

bidding documents.

12.2. The bidder shall fill in rates and prices for all items of the Works described in the Bill of Quantities. If a Price Schedule shows items listed but not priced, their prices shall be construed to be included in the prices of other items in the Bill of Quantities and will not be paid for separately by the Procuring agency/Employer.

12.3. The Bid price to be quoted in the Form of Bid in accordance with ITB 11 shall be the total price of the bid

12.4. Unless otherwise specified in the BDS and the Contract, the rates and prices quoted by the bidder are subject to adjustment during the performance of the Contract in accordance with the provisions of the Conditions of Contract.

12.5. Unless otherwise specified in the **BDS** and the Contract, the rates and prices quoted by the bidder are subject to adjustment during the performance of the Contract in accordance with the provisions of the Conditions of Contract.

12.6. If so specified in ITB 1.1, bids may be invited for individual lots (contracts) or for any combination of lots (packages).

12.7. Prices quoted by the Bidder shall either be fixed or adjustable during the Bidder’s performance of the contract if specified in the BDS.

12.8. All duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause, as of the date twenty-eight (28) days prior to the deadline for submission of bids, shall be included in the rates and prices and the total bid price submitted by the bidder.

13. **Currencies of Bid and Payment**

13.1. The unit rates and the prices shall be quoted by the Bidder entirely Pakistani Rupees. A Bidder expecting to incur expenditures in other currencies for inputs to the Works supplied from outside the Employer’s country (referred to as the “Foreign Currency Requirements”) shall indicate in Table III of Schedule-A to Bid the proportion of the Bid Price (excluding Provisional Sums) needed by him for the payment of such Foreign Currency

Requirements; in such case the unit rates and the prices shall be quoted by the Bidder in Equivalent Pakistani Rupees.Comparison of Bids and tie of Bid shall be treated in accordance with the PP rules 2026, rule no. 42.

14. **Documents Comprising the Technical Proposal**

14.1. The bidder shall furnish a Technical Proposal including a statement of work methods, equipment, personnel, schedule and any other information as stipulated in Section IV– Bidding Forms, in sufficient detail to demonstrate the adequacy of the bidder’s proposal to meet the work requirements and the completion time.

15. **Bid Validity Period**

15.1. Bids shall remain valid for the period specified in the BDS after the bid submission deadline prescribed by the Procuring agency/Employer. A bid valid for a shorter period shall be rejected by the Procuring agency/Employer as non-responsive. The period of bid validity will be determined from the complementary bid securing instrument i.e. the expiry period of bid security or bid securing declaration as the case may be.

15.2. Under exceptional circumstances, prior to the expiration of the initial Bids/Bid validity period, the Procuring Agency may request the Bidders’ consent to an extension of the period of validity of their Bids/Bid. Such request for extension of the period of bid validity shall be carried out in accordance with the PP rules 2026, rule no. 37 i.e. Bid Validity.

16. **Bid Security or Bid Securing Declaration**

16.1. Pursuant to ITB 10.1 unless otherwise specified in the BDS, the bidder shall furnish as part of its bid, a Bid Security in accordance with the PP Rules 2026, rule no. 36 in the amount and currency specified in the BDS or Bid Securing Declaration as specified in the BDS in the format provided in Section IV (Bidding Forms).

In case Procuring agency/Employer is inviting bids in lots / packages, the bidder shall be required to submit his bid security against the respective lot/ package for which he is submitting his bid.

Until the development of functionality of auto verification of financial instrument in **EPADS v2.0**, the scanned copy of bid security or bid securing declaration, as the case may be, shall be uploaded on **EPADS v2.0** whereas the original instrument to be submitted to the procuring agency before closing of bid submission deadline, failing which shall result in rejection of Bid as non-responsive.

16.2. The Bid Security shall be denominated in the local currency or in another freely convertible currency, and it shall be in the form specified in the BDS which shall be in any of the following:

16.2.1. A bank guarantee, an irrevocable letter of credit issued by a Scheduled bank in the form provided in the Bidding Documents or another form acceptable to the Procuring agency/Employer and valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period for Bid Validity is extended. In either case, the form must include the complete name of the bidder;

16.2.2. A cashier’s or certified cheque; or

16.2.3. Another security as indicated in the **BDS**.

16.3. The Bid Security or Bid Securing Declaration shall be in accordance with the Form of the Bid Security or Bid Securing Declaration included in Schedule to Bid or another form approved by the Procuring agency/Employer prior to the bid submission.

16.4. The Bid Security shall be payable promptly upon written demand by the Procuring agency/Employer in case any of the conditions listed in **ITB 16.9** are invoked.

16.5. Any bid not accompanied by a Bid Security or Bid Securing Declaration in accordance with **ITB 16.1 or 16.3** shall be rejected by the Procuring agency/Employer and shall be declared as non-responsive bid, pursuant to **ITB 25**.

16.6. Unsuccessful bidders’ Bid Security will be discharged or returned as promptly as possible, however in no case later than thirty (30) days after the expiration of the period of Bid Validity prescribed by the Procuring

agency/Employer pursuant to **ITB 15**. The Procuring agency/Employer shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, after whichever of the following that occurs earliest:

16.6.1. The expiry of the Bid Security;

16.6.2. The entry into force of a procurement contract and the provision of a performance security (or guarantee), for the performance of the contract if such a security (or guarantee), is required by the Biding documents;

16.6.3. The rejection by the Procuring agency/Employer of all Bids;

16.6.4. The withdrawal of the bid prior to the deadline for the submission of bids, unless the biding documents stipulate that no such withdrawal is permitted.

16.7. The successful bidder's Bid Security will be discharged upon the bidder signing the contract pursuant to **ITB 38**, or furnishing the performance security (or guarantee), pursuant to **ITB 39**.

16.8. The Bid Security may be forfeited or the Bid Securing Declaration executed:
if a Bidder:

16.8.1. Withdraws its Bid during the period of Bid Validity as specified by the Procuring agency/Employer, and referred by the bidder on the Form of Bid except as provided for in ITB 15.2; or

16.8.2. In the case of a successful bidder, if the bidder fails:

16.8.2.1. to sign the contract in accordance with ITB 38; or

16.8.2.2. to furnish performance security (or guarantee) in accordance with ITB 39.

16.9. In case of Bid Security issued by the foreign bank is allowed by the Procuring agency/Employer, the same should be counter guaranteed by a corresponding bank in Pakistan. Furthermore, in case of joint venture, it

should be in the name of Joint venture to ensure joint responsibility. In case the JV is not legally constituted at the time of bid submission, the bid security or bid securing declaration shall be in the names of Joint Venture or Lead/either Firm of the JV or in ratio of shares of the individual JV partners, submitting the bid.

17. **Withdrawal of Bids**

17.1. The Bidder shall prepare and submit Bids through EPADS with due diligence after carefully reading all the terms and condition before Bid submission deadline.

D. SUBMISSION OF BIDS

20. **Submission of Bids**

20.1. All bids shall be submitted through **EPADS v2.0**.

21. **Deadline for Submission of Bids**

21.1. All bids shall be received through **EPADS v2.0** not later than bid submission deadline as specified in the **BDS**.

21.2. The Procuring agency/Employer may, under exceptional circumstances and at its discretion, extend the deadline for the submission of bids, pursuant to PP Rules 2026, rule no. 39 Extension of Time for submission of bid, by amending the Bidding Documents in accordance with ITB 7, in which case all rights and obligations of the Procuring agency/Employer and bidders previously subject to the deadline will thereafter be subject to the new deadline.

22. **Withdrawal, Substitution and Modification of Bids**

22.1. A bidder may substitute or modify his bid after it has been submitted, provided that written notice of the substitution or modification of the bid, is received by the Procuring agency/Employer prior to the deadline for submission of bids.

22.2. Revised bid may be submitted after the substitution or modification made in the original bid in accordance with ITB 20.1.

E. OPENING AND EVALUATION OF BIDS

23. **Opening of Bids**

23.1. The Procuring Agency will open bids in accordance with the PP rules 2026, rule no.40 as specified in the **BDS**.

24. **Confidentiality**

24.1. Information relating to the examination, clarification, evaluation and comparison of bids and recommendation of contract award shall not be disclosed to bidders or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report.

25. **Clarification of Bids**

25.1. Clarification of Bidding Documents shall be carried out in accordance with the PP Rules 2026, rule no. 38 i.e. Clarifications.

25.2. The alteration or modification in the bid which in any case affect the following parameters will be considered as a change in the substance of a bid:

25.2.1. evaluation & qualification criteria;

25.2.2. required scope of work;

25.2.3. contract price;

25.2.4. all securities requirements;

25.2.5. tax requirements;

25.2.6. terms and conditions of bidding documents.

25.2.7. change in the ranking of the bidder

26. **Preliminary Examination of Bids**

26.1. Prior to the detailed evaluation of bids, the Procuring agency/Employer will determine whether each bid:

26.1.1. has been prepared as per the format and contents defined by the Procuring agency/Employer in the bidding documents;

26.1.2. has been properly signed;

26.1.3. is accompanied by the required securities; and

26.1.4. is substantially responsive to the requirements of the bidding documents.
The Procuring agency/Employer's determination of a bid's substantial responsiveness will be based on the contents of the bid itself.

26.2. A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding Documents, without material deviation or reservation. A material deviation or reservation is one that: -

26.2.1. affects in any substantial way the scope, quality, or performance of the Works;

26.2.2. limits in any substantial way, inconsistent with the bidding documents, the Procuring agency/Employer's rights or the bidders' obligations under the Contract; or

26.2.3. if rectified, would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

26.3. The Procuring agency/Employer will confirm that the documents and information specified under ITB 9, 10 and 11 have been provided in the bid. If any of these documents or information is missing, or is not provided in accordance with the Instructions to Bidders, the bid shall be rejected.

26.4. The Procuring agency/Employer may waive-off any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

Explanation: A minor informality, non-conformity or irregularity is one that is merely a matter of form and not of substance. It also pertains to some of the invitation that can be corrected or waived without being prejudicial to other bidders. The defect or variation is immaterial when the effect on quantity, quality, or delivery is negligible when contrasted with the total cost or scope of the works. The Procuring agency/Employer either shall give the bidder an opportunity to cure any deficiency resulting from a minor informality or irregularity in a bid or waive the deficiency, whichever is advantageous to the Procuring agency/Employer. Examples of minor informalities or irregularities include failure of a bidder to –

26.4.1. Submit the number of copies of signed bids required by the invitation;

26.4.2. Furnish required information concerning the number of its employees;

26.4.3. the firm submitting a bid has formally adopted or authorized, before the date set for opening of bids, the execution of documents by typewritten, printed, or stamped signature and submits evidence of such authorization and the bid carries such a signature.

26.5. Provided that a Technical Bid is substantially responsive, the Procuring agency/Employer may request the bidder to submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Technical Bid related to documentation requirements. Requesting information or documentation on such nonconformities shall not be related to any such aspect of the technical Proposal linked with the ranking of the bidders. Failure of the bidder to comply with the request may result in the rejection of its bid.

26.6. Provided that a Technical Bid is substantially responsive, the Procuring agency/Employer shall rectify quantifiable nonmaterial nonconformities or omissions related to the Financial Proposal. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of the missing or nonconforming item or component.

26.7. If a bid is not substantially responsive, it will be rejected by the Procuring agency/Employer and may not subsequently be evaluated for complete technical responsiveness.

27. **Examination of Terms and Conditions; Technical Evaluation**

27.1. The Procuring agency/Employer shall examine the bid to confirm that all terms and conditions specified in the GC and the PC have been accepted by the bidder without any material deviation or reservation.
For this purpose:
"**Deviation**" means departure from the requirements specified in the Bidding Document.
"**Reservation**" means setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Document.

27.2. The Procuring agency/Employer shall evaluate the technical aspects of the bid submitted in accordance with ITB 28, to confirm that all requirements specified in Section VI – Works Requirement, Technical Specifications of the Bidding Documents have been met without material deviation or reservation.

27.3. If after the examination of the terms and conditions and the technical evaluation, the Procuring agency/Employer determines that the bid is not substantially responsive in accordance with ITB 25, it shall reject the bid.

28. **Correction of Arithmetic Errors**

28.1. Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

28.1.1. if there is a discrepancy between unit prices and the sub-total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the sub-total price shall be corrected, unless in the opinion of the Procuring agency/Employer there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;

28.1.2. if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail, and the total shall be corrected; and

28.1.3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

28.1.4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

28.2. The amount stated in the Bid will, be rectified by the Procuring agency/Employer in accordance with the above procedure for the correction of errors and, with, the concurrence of the bidder, shall be considered as binding upon the bidder. If the bidder does not accept the corrected amount, its bid shall be rejected after forfeiture of Bid Security or execution of the Bid Securing Declaration, as the case may be, in accordance with ITB 39.3.

29. **Conversion to Single Currency**

29.1.
Comparison of bids quoted in different currencies and conversion of bids into a single curre
rule no. 42(2) as specified in the BDS.

30. **Evaluation of Bids**

30.1. The Procuring agency/Employer shall evaluate and compare only the bids determined to be substantially responsive, pursuant to ITB 25.

30.2. In evaluating the Technical Proposal of each Bid, the Procuring agency/Employer shall use the criteria and methodologies listed in the BDS and in terms of works requirement. No other evaluation criteria or methodologies shall be permitted.

30.3. The Procuring agency/Employer’s evaluation of a bid will take into account:

30.3.1. the bid price, excluding provisional sums and the provision, if any, for contingencies in the summary bill of quantities, but including day work items, where priced competitively;

30.3.2. converting the amount resulting from applying above, if relevant, to a single currency in accordance with ITB 27;

30.4. The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in bid evaluation.

30.5. If these bidding documents allow bidders to quote separate prices for different lots, and the award to a single bidder of multiple lots, the methodology of evaluation to determine the lowest evaluated lot combinations in the Form of Bid, is specified in the BDS.

30.6. If the bid, which results in the Evaluated Bid Price (Successful Bid), is seriously unbalanced or front loaded in the opinion of the Employer, the Employer may require the Bidder to produce detailed price analyses for any or all items of the Bill of Quantities, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, taking into consideration the schedule of estimated Contract payments, the Employer may require that the amount of the performance security be increased at the expense of the Bidder to a level sufficient to protect the Employer against financial loss in the event of default of the successful Bidder under the Contract.

Explanation:

“Unbalanced” or “front-loaded” bids consist of deliberately submitting bids with artificially high prices or unit rates for the early stages of a construction project, offset by artificially low prices or unit rates for the later stages of the project, to improve the contractor’s cash flow.

31. **Domestic Preference**

31.1. If the BDS so specifies, the Procuring agency/Employer will grant a margin of preference to the domestic contractor in line with the rules, regulations, regulatory guides or instructions issued by the Authority from

time to time.

32. **Determination of Successful Bid**

32.1. The Procuring agency/Employer shall compare the evaluated bids in accordance with the predefined bidding procedure, of all substantially responsive bids to determine the Successful bidder.

33. **Qualification of Bidder**

33.1. The Procuring agency/Employer shall determine to its satisfaction whether the bidder is substantially responsive and whose bid is declared as Successful bid either continues to meet (if prequalification applies) or meets (if post-qualification applies) the qualifying criteria specified in Evaluation and Qualification Criteria.
Note: In case of international bidding, the parameters for incorporation or licensing within Pakistan may be fulfilled as part of post qualification.

33.2. The determination shall be based upon an examination of the documentary evidence of the bidder’s qualifications submitted by the bidder, pursuant to ITB 10.

33.3. Prior to contract award, the Procuring agency/Employer will verify that the successful bidder (including each member of a JV) is not blacklisted/debarred. The Procuring agency/Employer will conduct the same verification for each sub-contractor proposed by the successful bidder.

34. **Sub-Contractors**

34.1. The bidder shall provide details regarding any specialized sub-contractor to the Procuring agency/Employer. In case change of sub-contractors, the bidder shall promptly notify the Procuring agency/Employer and obtain approval for replacement of sub-contractors.

34.2. Bidders may propose sub-contracting up to the percentage of total value of contracts or the volume of works as specified in the BDS.

35. **Abnormally Low Financial Bid**

35.1. A procuring Agency may reject abnormally low bids in accordance with the PP Rules 2026, rule no. 43. The decision of the Procuring agency/Employer to reject a bid and reasons for the decision shall be recorded in the procurement proceedings and promptly communicated to the bidder concerned. Moreover, the Procuring agency/Employer shall not incur any liability solely by rejecting abnormally bid

Guidance for Procuring agency/Employer:

An abnormally low Bid means, a Bid containing Bid price that is less or lesser than twenty five percent (25%) of the Procuring agency/Employer's estimate.

35.2. The Procuring agency/Employer will determine to its satisfaction whether the bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB 10.

35.3. The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidder's qualifications submitted by the bidder, pursuant to ITB 10, as well as such other information as the Procuring agency/Employer deems necessary and appropriate. Factors not included in these bidding documents shall not be used in the evaluation of the bidders' qualifications.

35.4. Procuring agency/Employer may seek "Certificate for Independent Price Determination" from the bidder and the results of reference checks may be used in determining award of contract.

Explanation: *The Certificate shall be furnished by the bidder. The bidder shall certify that the price is determined keeping in view of all the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of profit etc.*

35.5. An affirmative determination will be a prerequisite for award of the contract to the bidder. A negative determination will result in rejection of the bidder's bid, in which event the Procuring agency/Employer will proceed to the next ranked bidder to make a similar determination of that bidder's capabilities to perform satisfactorily.

F. AWARD OF CONTRACT

36. **Criteria of Award**

36.1. Subject to ITB 34 and 35, the Procuring agency/Employer will award the Contract to the bidder whose bid has been determined to be substantially responsive to the bidding documents and who has been declared as Successful Bidder, provided that such bidder has been determined to be:

36.1.1. eligible in accordance with the provisions of ITB 3;

36.1.2. is determined to be qualified to perform the Contract satisfactorily; and

36.1.3. Successful negotiations have been concluded, if any.

37. **Negotiations**

37.1. The Committee of the Procuring agency/Employer may negotiate with the Successful Bidder in accordance with PP Rules 2026 rule no. 26(3).

38. **Procuring agency/Employer's Right to reject All Bids**

38.1. The procuring agency has the right to reject all bids in accordance with the PP Rules 2026, rule no. 45 However, the Authority (i.e. PPRA) may call from the Procuring agency/Employer the justification of those grounds.

39. **Notification of Award**

39.1. The procuring agency shall announce and publish the evaluation result in accordance with the PP Rules 2026, rule no 48.

39.2. Where no complaints have been lodged, the bidder whose bid has been accepted will be notified of the award by the Procuring agency/Employer prior to expiration of the bid validity period through EPADS. However, the Procuring agency/Employer shall not award any procurement contract at least for five (05) days after the announcement of

final evaluation report. The notification letter (herein after and in the condition of the contract and contract form called “Letter of Acceptance” will specify the sum that the Procuring agency/Employer will pay the successful bidder in consideration for the execution and completion of the works as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

39.3. The notification of award will constitute the formation of the Contract, subject to the bidder furnishing the Performance Security (or guarantee) in accordance with ITB 39 and signing of the contract in accordance with ITB 38.

39.4. Upon the successful bidder’s furnishing of the performance security (or guarantee) pursuant to ITB 39, the Procuring agency/Employer will promptly notify each unsuccessful bidder, the name of the successful bidder and the Contract amount and will discharge the Bid Security or Bid Securing Declaration of the bidder(s) pursuant to ITB 16.

40. **Signing of Contract**

40.1. Promptly after notification of award, Procuring agency/Employer shall send the successful bidder the draft agreement, incorporating all terms and conditions as agreed by the parties to the contract.

40.2. Immediately after the Redressal of grievance by the GRC, and after fulfillment of all conditions precedent of the Contract Form, the successful bidder and the Procuring agency/Employer shall sign the contract.

40.3. Where no formal signing of a contract is required, work order issued to the bidder shall be construed to be the contract.

41. **Performance Security (or Guarantee)**

41.1. After the receipt of the Letter of Acceptance, the successful bidder, within the specified time, shall deliver to the Procuring agency/Employer a Performance Guarantee in the amount and in the form stipulated in the BDS and PC, denominated in the type and proportions of currencies in the Letter of Acceptance and in accordance with the Conditions of Contract.

41.2. If the Performance Guarantee is provided by the successful bidder and it shall be in the form specified in the BDS which shall be in any of the following:

41.2.1. certified cheque, cashier’s or manager’s cheque, or bank draft;

41.2.2. irrevocable letter of credit issued by a scheduled bank of Pakistan or in the case of an irrevocable letter of credit issued by a foreign bank, the letter shall be confirmed or authenticated by a scheduled bank of Pakistan;

41.2.3. bank guarantee confirmed by a reputable local bank or, in the case of a successful foreign bidder, bonded by a foreign bank; or

41.2.4. surety bond callable upon demand issued by any reputable surety or insurance company.
Any Performance Guarantee submitted shall be enforceable in Pakistan.

41.3. Failure of the Most Advantageous Bidder to comply with the requirement of ITB 40 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security or declare blacklisted (in case bid securing declaration is submitted) in which event the Procuring agency/Employer may make the award to the next most advantageous bidder or reinitiate the procurement process afresh (as a case may be).

42. **Advance Payment**

42.1. Advance payment will be provided to the bidder in percentage and in the manner as agreed by the both parties in terms of Conditions of the Contract.

42.2. The Procuring agency/Employer will provide an advance payment as stipulated in the Conditions of Contract, subject to a maximum amount, as stated and/or Conditions of the Contract. The advance payment request shall be accompanied by an advance payment security (guarantee) in the form provided in Section X. For the purpose of receiving the advance payment, the bidder shall make and estimate of, and include in its bid, the expenses that will relate to the purchase of equipment, machinery, materials, and on the engagement of labor during the first month beginning

with the date of the Procuring agency/Employer's "Notice to Commence" as specified in the PCC.

43. **General Performance of the Bidders**

43.1. The Procuring agency/Employer reserves the right to obtain information regarding performance of the bidders on their previously awarded contracts / works. The Procuring agency/Employer may seek information / report from the previous employer for consideration. However, the Procuring agency/Employer shall incorporate such parameters in the evaluation criteria and accordingly decide the fate of the bid submitted.

44. **Corrupt & Fraudulent Practices**

44.1. Procuring agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Suppliers/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid to engage in any corrupt and fraudulent practices.

G. GRIEVANCE REDRESSAL & COMPLAINT REVIEW MECHANISM

45. Grievance Redressal

45.1. Grievance Redressal shall be carried out in accordance with the KPPRA, rules i.e. Redressal of grievances by the procuring agency and "Redressal of Grievances Regulations".

H. MECHANISM OF BLACKLISTING

46. Mechanism of Blacklisting

46.1. The Procuring agency/Employer shall proceed Blacklisting of Bidders/Contractors in accordance with PP Rules 2026, rule no. 65 rule i.e. Blacklisting and "Blacklisting and Debarment of Bidders or Contractors.

Bid Data Sheet

Bid Data Sheet (BDS)

The following specific data for the procurement of works shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITBs). Whenever there is a conflict, the provisions herein shall prevail over those in ITBs.

A. Introduction

ITB Number
Amendments of, and Supplements to, Clauses in the Instruction to Bidders

ITB Number1.1

Name of Procuring agency/Employer: **Directorate General Immigration & Passports (Directorate General of Immigration and Passports)**

The subject of procurement is: **UP-GRADATION/RENOVATION WORKS AT REGIONAL PASSPORT OFFICE KOHAT**

Period for completion of the works **6 Months**

Commencement date execution of the works: **15 Days**

Type of Procurement**:Local**

ITB Number2.1

Financial year for the operations of the Procuring agency/Employer: **2026-27**
Name of Project [insert: name and summary description of the Project if any]

Name of financing institution: [insert: name if any]

Name and identification number of the Contract: **P198651**

ITB Number3.1

JV/Consortium or Association Allowed: **No**

Maximum number of members in the joint venture shall be: **Nil**.

B. Bidding Documents

ITB Number6.4

The Bidders may seek clarifications through **EPADS v2.0**: **Last Clarification Date: Friday, November 27, 2026**

C. Preparation of Bids

ITB Number8.1

The Language of all correspondences and documents related to the Bid is: **English**

ITB Number 5.1 & 9.1

The following documentsmust be includedto constitute the Bid

1. i. Company profile/brochures. ii. Bidder must have valid NTN/ATL & GST. (Copies of valid NTN/ATL and income /sales tax registration certificate. iii. Proof of registration with SECP iv. List of ten (10 and above) similar site up-gradation/shifting projects executed by the firm in Government / Semi Government Department /Autonomous bodies of good repute during last 5 years.

2. v. The bidder must provide site survey certificate signed by Officer incharge of Regional Passport Offices and Director (Log), IMPASS. vi. The bidder shall submit samples of the equipment along with technical specifications for evaluation by the committee. vii. The bidder shall submit a complete bid in all respects, fulfilling all requirements of the bidding documents. Any incomplete bid, missing information, documents, or required particulars shall be liable to rejection.

3. viii. Bidders are required to provide latest affidavit on stamp paper or E-stamp paper worth Rs.100/- that the company is neither blacklisted nor in litigation in any office client and if there is any litigation, the bidder will be bound to disclose the same with nature thereof.

4. ix. Financial soundness of a company (Minimum 200 million and above turnover). The Company will provide last one year bank statement with turnover of Rs. 200 million during the period from 1st July 2025 to 30th June 2026.xi.

5. Satisfactory performance certificate from clients (Government / Semi Government / Autonomous bodies) must be attached (minimum 05) for

execution of up-gradation/renovation works. Moreover, any bidder who executed the up gradation works at DG I&P during last five years will be liable to provide one out of Five satisfactory performance certificate duly issued by DG I&P Without these Five (05) certificates, bid will be rejected straight away.

ITB Number9.4 (b)

Other procurement specific documentation requirements are:

List of ten (10 and above) similar site up-gradation/shifting projects executed by the firm in Government / Semi Government Department /Autonomous bodies of good repute during last 5 years

ITB Number12.4

The Bid price will be/will not be subject to the price adjustment **Nil**.

ITB Number12.6

The Bid price shall be adjusted in accordance with Schedule-A to Bid – “Schedule of Adjustment Data” if available.

ITB Number13.1

Bidders to quote entirely in**Pak rupees (PKR)**

ITB Number15.1

The Bid Validity period shall be **180 Days** days.

ITB Number16.1

The amount of Bid Security shall be (insert amount)

The currency of the Bid Security shall be: **PKR**.

ITB Number16.2

The Bid Security shall be in the form of:**Pay Order, Banker's Cheque, Call at Deposit, Demand Draft**

D. Submission of Bids

ITB Number19.1

The deadline for Bid submission is:**Monday, November 30, 2026 02:30 PM**
Address for submission of Original Bid Security:**Sector G-8/1, Islamabad**

Capital Territory

ITB Number21.1
The Bid opening shall take place at:**EPADS v2.0**
Day : ***Monday***
Date: ***November 30, 2026***
Time : ***03:00 PM***

ITB Number27.1
The currency that shall be used for Bid evaluation and comparison purposes to convert all Bid prices expressed in various currencies is: **PKR Only**
The source of exchange rate shall be: **Nil**
The date of exchange rate shall be: **Nil**

ITB Number28.2 &28.5
Least Cost Based Selection (LCBS)
see Evaluation Criteria

ITB Number29.1
Domestic preference to apply.
Domestic preference:**Yes**
The Percentage of Domestic Preference is 100%
Preference to domestic or national suppliers or contractors shall be provided in accordance with policies of the Federal Government and/or in accordance with the regulations issued by the Authority.
If Yes, The percentage for the domestic preference alongwith calculation formula is provided in the evaluation and qualification criteria.

ITB Number32.2
Sub-contracting is allowed? : **No**

No% of the total value of the contract.

39.1 The Performance Security (or guarantee) shall be **0%**
39.2 The Performance Security (or guarantee) shall be in the form of:**Nil**

Eligibility Criteria

All Active Taxpayers shall be eligible to participate in the procurement process, unless expressly excluded or otherwise restricted under the Eligibility Criteria specified by the Procuring Agency.

Required Registration
NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) FBR (GSTN) SECP

Eligibility Criteria	Document
i. Company profile/brochures. ii. Bidder must have valid NTN/ATL & GST. (Copies of valid NTN/ATL and income /sales tax registration certificate. iii. Proof of registration with SECP iv. List of ten (10 and above) similar site up-gradation/shifting projects executed by the firm in Government / Semi Government Department /Autonomous bodies of good repute during last 5 years.	Yes
v. The bidder must provide site survey certificate signed by Officer incharge of Regional Passport Offices and Director (Log), IMPASS. vi. The bidder shall submit samples of the equipment along with technical specifications for evaluation by the committee. vii. The bidder shall submit a complete bid in all respects, fulfilling all requirements of the bidding documents. Any incomplete bid, missing information, documents, or required particulars shall be liable to rejection	Yes
viii. Bidders are required to provide latest affidavit on stamp paper or E-stamp paper worth Rs.100/- that the company is neither blacklisted nor in litigation in any office client and if there is any litigation, the bidder will be bound to disclose the same with nature thereof.	Yes

ix. Financial soundness of a company (Minimum 200 million and above turnover). The Company will provide last one year bank statement with turnover of Rs. 200 million during the period from 1st July 2025 to 30th June 2026. x. Copy or copies of bid bond (earnest money only) as mentioned in this tender document should be attached with technical bid. Original bid bond must be attached with the financial bid.	Yes
xi. Satisfactory performance certificate from clients (Government / Semi Government / Autonomous bodies) must be attached (minimum 05) for execution of up-gradation/renovation works. Moreover, any bidder who executed the up gradation works at DG I&P during last five years will be liable to provide one out of Five	Yes

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Evaluation Criteria

Least Cost Based Selection (LCBS)

Weightage

Technical Evaluation %
100

Technical Marks	100
Passing Marks	**75**
Technical Evaluation Criteria	
Financial soundness of a company (Minimum 200 million turnovers). The Company will provide last one-year bank statement with turnover of Rs. (200) million during the period from 1st July 2025 to 30th June 2026. (Quantitative)(Doc Required) 251 and above **(15)** 200 to 250 **(10)**	15
Lists of projects executed (at least 10) Work order must be provided. (Quantitative)(Doc Required) 1 to 10 **(10)** below 10 **(5)**	10
Proof of minimum 5 years of experience of similar nature in Government / Semi Government Department /Autonomous bodies of good repute. (Quantitative)(Doc Required)	10

Minimum five (05) Satisfactory Performance Certificate from Government / Semi Government / Autonomous bodies must be attached where already work executed (each certificate has 3 marks) (Quantitative)(Doc Required)	15
Samples of the proposed equipment along with relevant technical specifications (Quantitative)(Doc Required)	25
The bidder must provide site survey certificate signed by Officer incharge of Regional Passport Offices and Director (Log). (Quantitative)(Doc Required)	25

Jobs/Lots

Lot Title : Up-gradation/renovation of RPO Kohat of Directorate General of Immigration and Passports

Bid Security : 1293707 PKR

Job	Delivery Schedule	Quantity
DISMANTLING WORK (A).Dismantling of existing brick masonry 9” walls, careful demolition of brickwork, collection and disposal of debris, cleaning of the site, and stacking of serviceable bricks and other reusable materials.	**Address:** RPO Kohat KPK **Schedule:** Complete lot must be completed in 3 to 4 weeks **Quantity:** 1200/sqft	1200/sqft
Dismantling and removal of existing marble flooring, including removal of marble tiles/slabs, cement mortar bedding and underlying loose material.	**Address:** RPO Kohat , KPK **Schedule:** Complete lot 3 to 4 weeks **Quantity:** 600/sqft	600/sqft

Job	Delivery Schedule	Quantity
Dismantling and removal of the existing server room, including removal of partition walls, false ceiling, doors, electrical fittings, cable trays, power sockets, lighting fixtures, air-conditioning arrangements, networking accessories and other assoc	**Address:** RPO Kohat KPK **Schedule:** Connect with complete lot 3 to4 weeks **Quantity:** 200/sqft	200/sqft
Dismantling and removal of existing window glass, iron grills/bars and associated frames, including careful removal of glass panes, cutting/removal of iron bars, dismantling of fixing arrangements, removal of screws, bolts and other accessories.	**Address:** RPO Kohat KPK **Schedule:** as per complete lot time completion **Quantity:** 10/Qty	10/Qty
Dismantling and removal of existing air-conditioning units, including indoor and outdoor units, copper refrigerant piping, drainage pipes, electrical connections, control wiring, brackets, supports and associated accessories	**Address:** RPO Kohat KPK **Schedule:** As per complete Lot **Quantity:** 06/Qty	6/Qty
Removal, collection, loading, transportation and disposal of existing debris (Malba), including broken bricks, concrete, cement mortar, plaster, demolished flooring, scrap material and other construction waste from the site. The work shall include lo	**Address:** RPO Kohat KPK **Schedule:** as per complete lot 3 to4 weeks **Quantity:** 01/job	1/job
Dismantling and removal of existing electrical and networking infrastructure, including electrical wiring, power cables, PVC conduits, cable trays, switches, sockets, distribution boards, circuit breakers, lighting fixtures, LAN cables, data outlets,	**Address:** RPO Kohat KPK **Schedule:** as per complete Lot 3 to 4 weeks **Quantity:** 01/job	1/job

Job	Delivery Schedule	Quantity
TEMPORARY SETUP OF ONE WINDOW COUNTER(B), Providing, installation, testing and commissioning of complete electrical arrangements for the temporary setup of One-Window Passport Counter, including integration of existing Solar System, WAPDA main suppl	**Address:** RPO Kohat KPK **Schedule:** As per Complete Lot 3 to 4 weeks **Quantity:** 46/points	46/points
Providing, installation, configuration, testing and commissioning of complete temporary networking infrastructure for the One-Window Passport Counter, including laying and termination of Cat-6 LAN cables, installation of PVC conduits/cable trays, net	**Address:** Kohat RPO KPK **Schedule:** As per complete Lot Time completion **Quantity:** 12/Points	12/Points
Installation of 1.5 Ton Air Conditioner (Split Type), including fixing of indoor and outdoor units, installation of copper refrigerant piping, insulation, drainage pipe, electrical connections, interconnecting cables, wall brackets/stands, necessary	**Address:** RPO Kohat KPK **Schedule:** As per complete lot Completion time 3 to4 weeks **Quantity:** 4/job	4/job
Providing, fabrication and installation of wooden wall partitions for One-Window Passport Counters, comprising wooden framework, MDF/laminated sheets or plywood panels of required thickness, including necessary supports, battens, screws, nails, adhes	**Address:** RPO Kohat KPK **Schedule:** As per complete lot completion 3 to 4 weeks **Quantity:** 340/sqft	340/sqft
UPGRADATION WORK IN PROCESSING HALL (C). Providing, fabrication and installation of wooden counters for One-Window Passport Processing Setup, comprising high-quality MDF/plywood boards, including counter top, front fascia, side panels, internal she	**Address:** RPO Kohat KPK **Schedule:** As per Complete Lot Completion 3 to 4 weeks **Quantity:** 408/sqft	408/sqft

Job	Delivery Schedule	Quantity
Providing, fabrication, installation and fixing of miscellaneous wooden cabins, almirahs, office desks, , reception counters, customer service counters, flex stands and other allied wooden furniture and fixtures. The work shall comprise approved-qual	**Address:** RPO Kohat KPK **Schedule:** As pewr complete lot completion3 to 4 Weeks **Quantity:** 360/sqft	360/sqft
Providing, fabrication and installation of iron delivery racks passport records comprising mild steel (MS) square pipe/angle iron frame with suitable MS sheet shelves 18 Guage, including cutting, welding, grinding, drilling, necessary supports, brack	**Address:** RPO Khohat **Schedule:** As per Complete Lot completion 3 to 4 weeks **Quantity:** 145/sqft	145/sqft
Providing, fabrication and installation of a wooden reception counter for general public the comprising commercial plywood with laminate finish, including counter top, front fascia, side panels, internal shelves, drawers, storage cabinets and support	**Address:** Kohat RPO **Schedule:** as per complete lot completion 3 to 4 weeks **Quantity:** 95/sqft	95/sqft
Providing and installation of high-quality PVC wall panelling of good design, colour, pattern and thickness, including necessary PVC/wooden or GI supporting framework, fixing channels, battens, screws, clips, adhesives and all associated accessories.	**Address:** RPO Kohat **Schedule:** As per complete lot completion 3 to 4 weeks **Quantity:** 2500/sqft	2500/sqft
Providing and installation of 12 mm thick clear toughened glass of best quality, including necessary stainless steel fittings, hinges, floor springs, door handles, locks, patch fittings, clamps, aluminum channels, rubber gaskets, silicone sealant and	**Address:** RPO Kohat **Schedule:** As per complete lot completion 3 to 4 weeks **Quantity:** 510/sqft	510/sqft

Job	Delivery Schedule	Quantity
Providing and installation of 12 mm thick clear toughened glass railing/panels for staircases of two floors, including grade stainless steel supporting brackets, clamps, glass holders, base channels, fixing accessories, rubber gaskets, silicone seala	**Address:** RPO kohat KPK **Schedule:** As per complete lot Completion 3 to4 weeks **Quantity:** 300/sqft	300/sqft
Providing and installation of 6 mm thick clear float glass for windows, of high quality aluminum/wooden glazing beads, rubber gaskets, sealant, clips, fixing accessories and all associated hardware. The work shall include measurement, cutting, edge f	**Address:** RPO Kohat KPK **Schedule:** As per complete Lot Completion 3 to4 weeks **Quantity:** 350/sqft	350/sqft
Providing and installation of aluminum grid false ceiling of high quality, design and specification for the Passport Processing Hall and Passport Delivery Area, including aluminum ceiling framework, main runners, cross tees, wall angles, suspension r	**Address:** RPO KOhat KPK **Schedule:** as per completion of Complete Lot 3 to 4 weeks **Quantity:** 3900/sqft	3900/sqft
Providing and installation of 7/29 electrical cable (Pakistan cable or equivalent) copper electrical wires, accessories, insulation tape, clips and all associated materials.	**Address:** RPO Kohat KPK **Schedule:** As per complete Lot completion 3 to 4 weeks **Quantity:** 18/Qty	18/Qty
Providing and installation of 3/29 electrical cable (Pakistan cable or equivalent) copper electrical wires, accessories, insulation tape, clips and all associated materials.	**Address:** RPO Kohat KPK **Schedule:** As per complete lot compltion 3 to4 weeks **Quantity:** 19/Qty	19/Qty

Job	Delivery Schedule	Quantity
Providing and installation of 6mm electrical cable for air conditioners (Pakistan cable or equivalent) copper electrical wires, accessories, insulation tape, clips and all associated materials.	**Address:** RPO Kohat KPK **Schedule:** as per complete lot completion 3 to 4 weeks **Quantity:** 3/Qty	3/Qty
Providing and installation of 2.5mm electrical cable (Pakistan cable or equivalent) copper electrical wires, accessories, insulation tape, clips and all associated materials.	**Address:** RPO Kohat KPK **Schedule:** as per complete Lot Completion 3 to 4 weeks **Quantity:** 2/Qty	2/Qty
Providing and installation of 2×2 feet ceiling fans remote control of brand (GFC, PAK, SK or equivalent).	**Address:** RPO Kohat KPK **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 40/Qty	40/Qty
Providing and installation of Schneider, Clipsal or equivalent Electric light switches and power sockets including switch plates, modular boxes, connectors, terminals, screws, electrical wiring connections and all necessary accessories.	**Address:** RPO Kohat KPK **Schedule:** As per completion of cmplete lot 3 to 4 weeks **Quantity:** 80/Qty	80/Qty
Providing and installation of 12-watt warm white LED lights of brad (Osaka, Philiphs or equivalent) including LED fittings, drivers, holders, connectors, mounting accessories, electrical connections and all associated materials	**Address:** RPO Kohat KPK **Schedule:** As per completion of Complete lot 3 to4 weeks **Quantity:** 170/Qty	170/Qty

Job	Delivery Schedule	Quantity
Providing and installation of 18-watt warm white LED lights of brad (Osaka, Philiphs or equivalent) including LED fittings, drivers, holders, connectors, mounting accessories, electrical connections and all associated materials.	**Address:** RPO KOhat KPK **Schedule:** As per complete Lot 3 to4 weeks **Quantity:** 70/Qty	70/Qty
Providing and installation of Duct Patti Adamjee or equivalent (PVC cable trunking) of various sizes including necessary bends, joints, couplers, connectors, end caps, corners, fixing clips, screws and all associated accessories	**Address:** RPO Kohat KPK **Schedule:** As per complete Lot completion 3 to4 weeks **Quantity:** 1200/RFT	1200/RFT
Providing and fixing of 100 Ampere Distribution Board (DB) of high quality, complete with 100A main circuit breaker(Terrasaki), appropriately rated outgoing MCBs, copper busbars, neutral and earth bars, metal enclosure, DIN rails, terminal connector	**Address:** RPO Kohat KPK **Schedule:** As per Complete lot completion 3 to 4 weeks **Quantity:** 1/Qty	1/Qty
Providing of water dispenser having hot and cold water dispensing facility.(Haier , Gree or Equivalent)	**Address:** RPO KOhat KPK **Schedule:** As per complete Lot Completion 3 to4 weeks **Quantity:** 1/Qty	1/Qty
Providing, installation, testing and commissioning of a complete CCTV surveillance system comprising 24 Nos. IP cameras and 01 No. 32-channel Network Video Recorder (NVR).The system shall include high-resolution IP cameras (indoor/outdoor as required	**Address:** RPO Kohat KPK **Schedule:** As per complete lot Compltion 3 to4 weeks **Quantity:** 1/job	1/job

Job	Delivery Schedule	Quantity
Providing and Installation of 4.0-Ton air conditioning unit(Haier, Gree or Equivalent) including indoor and outdoor units, copper refrigerant piping 40ft(each) , thermal insulation, interconnecting cables, drainage piping, control wiring, mounting br	**Address:** RPO Kohat KPK **Schedule:** As per complete Lot Completion 3 to 4 weeks **Quantity:** 4/Qty	4/Qty
Providing and Installation of 1.5-Ton air conditioning unit (Haier, Gree or Equivalent) including indoor and outdoor units, copper refrigerant piping 15ft(each) , thermal insulation, interconnecting cables, drainage piping, control wiring, mounting b	**Address:** RPO Kohat **Schedule:** As per complete Lot Completion 3 to 4 weeks **Quantity:** 4/Qty	4/Qty
Providing and installation of high-quality window roller blinds including roller tubes, mounting brackets, operating mechanisms, control chains, bottom rails, side supports and all necessary accessories. The work shall include accurate site measureme	**Address:** RPO Kohat **Schedule:** As per complete Lot Completition 3 to 4 weeks **Quantity:** 1100/sqft	1100/sqft
Providing Bio metric Device Morpho Sagem (MSO-300) licensed , compatible with passport application	**Address:** RPO Kohat **Schedule:** As per complete lot Completion 3 to4 weeks **Quantity:** 04/Qty	4/Qty
Providing Digital camera EOS 4000D with Tripod, charger(E-10) and power adopter	**Address:** RPO Kohat **Schedule:** As per complete Lot Completion 3 to 4 weeks **Quantity:** 02/Qty	2/Qty

Job	Delivery Schedule	Quantity
Providing and laying 2 ft × 2 ft (24" × 24") high-quality porcelain floor tiles(Master/Orient)including cement/sand bedding or tile adhesive, spacers, skirting, cutting, edge finishing and all necessary accessories. The work shall include preparation	**Address:** RPO KOhat **Schedule:** As per Complete Lot Completion 3 to4 weeks **Quantity:** 3000/sqft	3000/sqft
Providing and installation of a complete structured network cabling system comprising 24 data points using high-quality CAT-6 UTP cables including RJ-45 information outlets, faceplates, back boxes, patch panels, network rack, cable management accesso	**Address:** RPO Kohat KPK **Schedule:** As per complete Lot Completion **Quantity:** 1/job	1/job
Providing and carrying out complete upgradation and renovation of existing washrooms measuring approximately 6 ft × 4 ft, including dismantling and removal of existing floor/wall tiles, defective sanitary fixtures, plumbing fittings and other damaged	**Address:** RPO Kohat **Schedule:** As per complete Lot Completion 3 to 4 weeks **Quantity:** 4/Qty	4/Qty
Providing and carrying out civil works for extension of the existing Passport Delivery Setup, including dismantling and removal of existing brick masonry walls/partitions, cutting and breaking of bricks of approx. 200 sqft, removal of debris and prep	**Address:** RPO Kohat KPK **Schedule:** As per completion og Complete Lot 3 to4 weeks **Quantity:** 300/sqft	300/sqft
Providing and fabrication of heavy-duty iron record racks, using high-quality MS steel 16 guage sheets, including vertical supports, horizontal shelves, base supports, bracing, welding, nuts, bolts and all necessary accessories. The work shall includ	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 15/Qty	15/Qty

Job	Delivery Schedule	Quantity
First Floor (D) Providing and installation of high-quality PVC wall panelling of good design, colour, pattern and thickness, including necessary PVC/wooden or GI supporting framework, fixing channels, battens, screws, clips, adhesives and all assoc	**Address:** RPO Kohat KPK **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 1270/sqft	1270/sqft
including dismantling, safe disconnection, packing, transportation and reinstallation of servers, network racks, switches, patch panels, UPS systems, batteries and other associated IT equipment. The work shall include dismantling and reinstallation o	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 01/job	1/job
Providing, fabrication, installation and fixing of miscellaneous wooden cabins, almirahs, office desks, flex stands and other allied wooden furniture and fixtures. The work shall comprise approved-quality MDF/commercial plywood, wooden framework, lam	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 250/sqft	250/sqft
Providing and installation of aluminum grid false ceiling of high quality, design and specification for the Passport Processing Hall and Passport Delivery Area, including aluminum ceiling framework, main runners, cross tees, wall angles, suspension r	**Address:** RPO Kohat KPK **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 1050/sqft	1050/sqft
Providing and arranging decorative indoor plants, artificial/natural flowers and flower pots including ceramic/plastic/decorative pots, planters, soil, flower arrangements and all necessary accessories.	**Address:** RPO Kohat KPK **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 30/Qty	30/Qty

Job	Delivery Schedule	Quantity
Providing and installation of gypsum plasterboard false ceiling including GI metal supporting framework, main channels, furring channels, perimeter channels, suspension rods, hangers, screws, jointing tape, jointing compound and all necessary accesso	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 510/sqft	510/sqft
Providing and carrying out complete upgradation and renovation of existing washrooms measuring approximately 6 ft × 4 ft, including dismantling and removal of existing floor/wall tiles, defective sanitary fixtures, plumbing fittings and other damaged	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 04/job	4/job
Providing and applying high-quality interior paint(Burger, ICI, Happliac or equivalent) on existing/new internal walls and ceilings, including surface preparation, removal of old/loose paint, filling of cracks and holes, putty application, sanding, p	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 7000/sqft	7000/sqft
Roof Top (E) Dismantling of the existing damaged parapet wall, including removal of debris, and reconstruction of a new parapet wall with bricks, cement-sand mortar, plastering on both sides, and finishing complete in all respects.	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 3000/sqft	3000/sqft
Repair of the existing cemented water tank, including surface preparation, necessary crack filling and waterproofing treatment, provision and installation of chips flooring, joint finishing, and all allied works complete in all respects.	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 48/sqft	48/sqft

Job	Delivery Schedule	Quantity
Providing and applying cement-sand screed for leveling and finishing of the existing roof floor, including surface preparation, removal of loose material, filling of uneven surfaces, proper slope formation for rainwater drainage, and smooth finishing	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 290/sqft	290/sqft
Designing, fabrication, and installation of a heavy-duty galvanized iron (GI) steel 18 guage elevated structure for mounting approximately 22 solar panels, including MS/GI sections, supporting frames, columns, bracing, base plates, anchor bolts, weld	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 01/job	1/job
OUT SIDE RENOVATION (F) Providing and laying of high quality concrete tuff tiles of specified size, thickness, colour and design, including preparation and leveling of base, provision of sand bedding, proper laying, alignment, joint filling with fine	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 12000/sqft	12000/sqft
Providing, installation and commissioning of a complete earthing system, including copper-bonded earthing rod and copper pipe electrode installed up to approximately 100 feet depth, excavation/boring, necessary couplings, copper strip/wire connection	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 1/job	1/job
Complete servicing, inspection, maintenance and repair of the existing 100 KVA diesel generator set, including engine oil and oil filter replacement, fuel and air filter cleaning/replacement, coolant checking and refilling, radiator cleaning, battery	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 1/job	1/job

Job	Delivery Schedule	Quantity
Providing and fixing galvanized iron (GI) barbed wire along all four sides of the existing boundary wall, including supply and installation of GI supporting brackets, clamps, hooks, tension wires, necessary fasteners, welding, fixing arrangements, an	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 800/Rft	800/Rft
Providing and constructing a stone masonry (rock wall) on the outer side of the building and boundary wall, including excavation, foundation preparation, supply and laying of high quality stones, cement-sand mortar, proper bonding and alignment, join	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 6000/sqft	6000/sqft
Providing and applying high-quality interior paint(Burger, ICI, Happliac or equivalent) on existing/new internal walls and ceilings, including surface preparation, removal of old/loose paint, filling of cracks and holes, putty application, sanding, p	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 9000/sqft	9000/sqft
Providing, fabrication and installation of a fibre-reinforced plastic (FRP) shed, including high quality fibre sheets, MS/GI steel supporting structure, frames, purlins, columns, nuts, bolts, fasteners, welding, anti-rust treatment, painting, proper	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 2350/sqft	2350/sqft
Providing, supplying, installing, testing and commissioning of an High quality stainless steel electric water cooler of 45G, complete with a separate clean drinking water supply system, including water filtration units, sediment and carbon filters, n	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 2/Qty	2/Qty

Job	Delivery Schedule	Quantity
Repair and renovation of the existing boundary wall, including removal of damaged and loose plaster, filling of cracks, repair of damaged brickwork, application of cement-sand plaster on both sides, surface leveling, smooth finishing, curing and prep	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 2200/sqft	2200/sqft
Complete construction of a Masjid, including site clearance, excavation, foundation, PCC/RCC works, brick masonry, columns, beams, roof slab, flooring, internal and external plaster, waterproofing, doors, windows, aluminums/glass works, electrical wi	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 300/sqft	300/sqft
Providing and carrying out plantation and development of lawn/green area, including preparation and leveling of soil, removal of debris, supply and spreading of fertile garden soil, provision and laying of grass turf, plantation of seasonal and ornam	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 350/sqft	350/sqft
Providing, designing, fabricating and installing a heavy-duty MS steel main entrance gate, including steel frames, panels, hinges, locking system, handles, supporting pillars, welding, grinding, anti-rust treatment and high quality paint. The work sh	**Address:** RPO KOhat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 290/sqft	290/sqft
Providing, fabricating and installing heavy-duty MS iron directional signboards of size 4' × 3', including MS sheet, supporting iron frame, steel posts, lettering and directional signage, anti-rust primer and weather-resistant paint. The work shall i	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 02/Qty	2/Qty

Job	Delivery Schedule	Quantity
Providing and installing stainless steel line separator bars with chrome finish for passport delivery counters, including SS poles, horizontal separator bars, base plates, mounting brackets, chrome-plated fittings, nuts, bolts and necessary fixing ac	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 30/Rft	30/Rft
Providing, supplying and installing best quality ceiling fans (GFC, PAK,Royal or equivalent), including fan motor, blades, canopy, down rod, regulator/speed controller, necessary electrical wiring, connectors, mounting brackets and fixing accessorie	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 12/Qty	12/Qty
Upgradation and renovation of the existing main entrance gate, including dismantling of damaged and defective portions, cutting, welding, fabrication and replacement of damaged MS steel sections, reinforcement of gate frames, repair of hinges and loc	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 01/job	1/job
Providing, fabricating and installing a heavy-duty MS iron frame structure for a parking shed, including columns, beams, trusses, purlins, bracing and supporting members, with double-layer fibre roofing sheets, including necessary fittings, nuts, bol	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 200/sqft	200/sqft
Complete upgradation and rehabilitation of the existing sewerage system, including dismantling and removal of the existing damaged sewerage pipes, excavation of trenches, disposal of debris, and supply and installation of approximately 400 (RFT) of n	**Address:** RPO Kohat **Schedule:** As per completion of Complete Lot 3 to 4 weeks **Quantity:** 01/job	1/job

Work Specifications and Market Rates

Lot Title: Up-gradation/renovation of RPO Kohat of Directorate General of Immigration and Passports

Specifications / Requirements:

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
1	DISMANTLING WORK (A)						
2	1	Dismantling of existing brick masonry 9” walls, careful demolition of brickwork, collection and disposal of debris, cleaning of the site, and stacking of serviceable bricks and other reusable materials.	Sqft	1200			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
3	2	Dismantling and removal of existing marble flooring, including removal of marble tiles/slabs, cement mortar bedding and underlying loose material.	Sqft	600			
4	3	Dismantling and removal of the existing server room, including removal of partition walls, false ceiling, doors, electrical fittings, cable trays, power sockets, lighting fixtures, air-conditioning arrangements, networking accessories and other associated installations.	Sqft	200			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
5	4	Dismantling and removal of existing window glass, iron grills/bars and associated frames, including careful removal of glass panes, cutting/removal of iron bars, dismantling of fixing arrangements, removal of screws, bolts and other accessories.	No.	10			
6	5	Dismantling and removal of existing air-conditioning units, including indoor and outdoor units, copper refrigerant piping, drainage pipes, electrical connections, control wiring, brackets, supports and associated accessories.	No	6			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
7	6	Removal, collection, loading, transportation and disposal of existing debris (Malba), including broken bricks, concrete, cement mortar, plaster, demolished flooring, scrap material and other construction waste from the site. The work shall include loading, transportation to an approved dumping site, unloading and proper disposal, along with cleaning of the premises, complete in all respects.	Job	1			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
8	7	Dismantling and removal of existing electrical and networking infrastructure, including electrical wiring, power cables, PVC conduits, cable trays, switches, sockets, distribution boards, circuit breakers, lighting fixtures, LAN cables, data outlets, network points, patch panels and associated accessories.	Job	1			
9	No	TEMPORARY SETUP OF ONE WINDOW COUNTER(B)	Unit	Qty			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
10	1	Providing, installation, testing and commissioning of complete electrical arrangements for the temporary setup of One-Window Passport Counter, including integration of existing Solar System, WAPDA main supply and Generator backup. The work shall include installation and connection of electrical cables, conduits, distribution boards, circuit breakers, changeover/ATS arrangements (where required), earthing, power sockets, lighting points and other necessary electrical accessories. Proper load distribution and interconnection of all three power sources shall be ensured for uninterrupted and safe operation of passport processing equipment.	Pts	46			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
11	2	Providing, installation, configuration, testing and commissioning of complete temporary networking infrastructure for the One-Window Passport Counter, including laying and termination of Cat-6 LAN cables, installation of PVC conduits/cable trays, network points, RJ-45 connectors, I/O boxes, patch panels, network switches and associated accessories.	Pts	12			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
12	3	Installation of 1.5 Ton Air Conditioner (Split Type), including fixing of indoor and outdoor units, installation of copper refrigerant piping, insulation, drainage pipe, electrical connections, interconnecting cables, wall brackets/stands, necessary drilling. The work shall also include vacuuming, refrigerant gas charging (if required), testing and commissioning to ensure proper cooling and efficient operation of the unit.	Job	4			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
13	4	Providing, fabrication and installation of wooden wall partitions for One-Window Passport Counters, comprising wooden framework, MDF/laminated sheets or plywood panels of required thickness, including necessary supports, battens, screws, nails, adhesives, edge finishing, laminate/polish and all associated fixing accessories.	Sqft	340			
14	No	UPGRADATION WORK IN PROCESSING HALL (C)	Unit	Qty			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
15	1	Providing, fabrication and installation of wooden counters for One-Window Passport Processing Setup, comprising high-quality MDF/plywood boards, including counter top, front fascia, side panels, internal shelves, drawers, storage cabinets and necessary supporting framework. The work shall also include provision of openings for computer monitors, keyboards, printers, electrical wiring and networking cables, along with edge banding, necessary hardware, hinges, locks, handles, screws, adhesives and all associated accessories.	Sqft	408			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
16	2	Providing, fabrication, installation and fixing of miscellaneous wooden cabins, almirahs, office desks, , reception counters, customer service counters, flex stands and other allied wooden furniture and fixtures. The work shall comprise approved-quality MDF/commercial plywood, wooden framework, laminated surfaces, shelves, drawers, cabinets, partitions and necessary supporting structures, including all required hardware, hinges, locks, handles, drawer channels, screws, adhesives, edge banding and finishing materials. The scope shall also include cutting, shaping, polishing/lamination, transportation, installation and fixing at the designated locations, complete in all respects.	Sqft	360			

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
17	3	Providing, fabrication and installation of iron delivery racks passport records comprising mild steel (MS) square pipe/angle iron frame with suitable MS sheet shelves 18 Guage, including cutting, welding, grinding, drilling, necessary supports, brackets and fixing accessories. The rack shall be properly fabricated with adequate strength and stability to accommodate passport documents, files and other related materials. The work shall also include anti-rust treatment, red oxide primer and approved enamel paint finish, transportation and installation at the designated location, complete in all respects.	Sqft	145			

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
18	4	Providing, fabrication and installation of a wooden reception counter for general public the comprising commercial plywood with laminate finish, including counter top, front fascia, side panels, internal shelves, drawers, storage cabinets and supporting framework.	Sqft	95			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
19	5	Providing and installation of high-quality PVC wall panelling of good design, colour, pattern and thickness, including necessary PVC/wooden or GI supporting framework, fixing channels, battens, screws, clips, adhesives and all associated accessories. The work shall include preparation of the existing wall surface, cutting, shaping, fitting, jointing, edge finishing and proper alignment of PVC panels, including corner trims, finishing profiles and necessary fixtures, ensuring a smooth, uniform and aesthetically pleasing finish, complete in all respects.	Sqft	2500			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
20	6	Providing and installation of 12 mm thick clear toughened glass of best quality, including necessary stainless steel fittings, hinges, floor springs, door handles, locks, patch fittings, clamps, aluminum channels, rubber gaskets, silicone sealant and all associated accessories. The work shall include cutting, drilling, edge polishing, fabrication, fixing and installation of glass panels and doors at the Main Entrance Door, Side Door, Decision Room and Assistant Director (AD) Room, ensuring proper alignment, smooth operation, firm fixing and neat finishing, complete in all respects.	Sqft	510			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
21	7	Providing and installation of 12 mm thick clear toughened glass railing/panels for staircases of two floors, including grade stainless steel supporting brackets, clamps, glass holders, base channels, fixing accessories, rubber gaskets, silicone sealant and all associated hardware, complete in all respects.	Sqft	300			

PROCUREMENT REGULATORY AUTHORITY PUBLIC (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
22	8	Providing and installation of 6 mm thick clear float glass for windows, of high quality aluminum/wooden glazing beads, rubber gaskets, sealant, clips, fixing accessories and all associated hardware. The work shall include measurement, cutting, edge finishing, fitting and fixing of glass panels in existing window frames, ensuring proper alignment, secure installation, weatherproof sealing and neat finishing, complete in all respects.	Sqft	350			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
23	9	Providing and installation of aluminum grid false ceiling of high quality, design and specification for the Passport Processing Hall and Passport Delivery Area, including aluminum ceiling framework, main runners, cross tees, wall angles, suspension rods, hangers, fixing clips, ceiling tiles/panels and all necessary accessories.	Sqft	3900			
24	10	Providing and installation of 7/29 electrical cable (Pakistan cable or equivalent) copper electrical wires, accessories, insulation tape, clips and all associated materials.	No	18			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
25	11	Providing and installation of 3/29 electrical cable (Pakistan cable or equivalent) copper electrical wires, accessories, insulation tape, clips and all associated materials.	No	19			
26	12	Providing and installation of 6mm electrical cable for air conditioners (Pakistan cable or equivalent) copper electrical wires, accessories, insulation tape, clips and all associated materials.	No	3			
27	13	Providing and installation of 2.5mm electrical cable (Pakistan cable or equivalent) copper electrical wires, accessories, insulation tape, clips and all associated materials.	No	2			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
28	14	Providing and installation of 2×2 feet ceiling fans remote control of brand (GFC, PAK, SK or equivalent).	No	40			
29	15	Providing and installation of Schneider, Clipsal or equivalent Electric light switches and power sockets including switch plates, modular boxes, connectors, terminals, screws, electrical wiring connections and all necessary accessories.	No	80			
30	16	Providing and installation of 12-watt warm white LED lights of brad (Osaka, Philiphs or equivalent) including LED fittings, drivers, holders, connectors, mounting accessories, electrical connections and all associated materials.	No	170			

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
31	17	Providing and installation of 18-watt warm white LED lights of brad (Osaka, Philiphs or equivalent) including LED fittings, drivers, holders, connectors, mounting accessories, electrical connections and all associated materials.	No	70			
32	18	Providing and installation of Duct Patti Adamjee or equivalent (PVC cable trunking) of various sizes including necessary bends, joints, couplers, connectors, end caps, corners, fixing clips, screws and all associated accessories.	Rft	1200			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
33	19	Providing and fixing of 100 Ampere Distribution Board (DB) of high quality, complete with 100A main circuit breaker(Terrasaki), appropriately rated outgoing MCBs, copper busbars, neutral and earth bars, metal enclosure, DIN rails, terminal connectors, internal wiring, cable glands and all necessary accessories.	No	1			
34	20	Providing of water dispenser having hot and cold water dispensing facility.(Haier , Gree or Equivalent)	No	4			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
35	21	Providing, installation, testing and commissioning of a complete CCTV surveillance system comprising 24 Nos. IP cameras and 01 No. 32-channel Network Video Recorder (NVR).The system shall include high-resolution IP cameras (indoor/outdoor as required), 32-channel NVR with adequate storage capacity, surveillance-grade hard disk drives (HDDs), PoE network switches, CAT-6 cables, RJ-45 connectors, power supply units, camera mounting brackets, junction boxes, racks, patch cords and all necessary networking accessories. The work shall include installation and positioning of cameras at designated locations, cable laying, termination, configuration, network integration, recording setup, live monitoring, playback	Job	1			

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
36	22	Providing and Installation of 4.0-Ton air conditioning unit(Haier, Gree or Equivalent) including indoor and outdoor units, copper refrigerant piping 40ft(each) , thermal insulation, interconnecting cables, drainage piping, control wiring, mounting brackets/stands, electrical connections and all necessary accessories. The work shall include proper installation, refrigerant piping connections, vacuuming, gas charging (if required), drainage arrangement, testing and commissioning, ensuring efficient cooling, proper airflow and trouble-free operation, complete in all respects.	No	4			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
37	23	Providing and Installation of 1.5-Ton air conditioning unit (Haier, Gree or Equivalent) including indoor and outdoor units, copper refrigerant piping 15ft(each) , thermal insulation, interconnecting cables, drainage piping, control wiring, mounting brackets/stands, electrical connections and all necessary accessories. The work shall include proper installation, refrigerant piping connections, vacuuming, gas charging (if required), drainage arrangement, testing and commissioning, ensuring efficient cooling, proper airflow and trouble-free operation, complete in all respects.	No	4			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
38	24	Providing and installation of high-quality window roller blinds including roller tubes, mounting brackets, operating mechanisms, control chains, bottom rails, side supports and all necessary accessories. The work shall include accurate site measurement, cutting, fabrication, fitting and fixing of roller blinds to the existing window frames, ensuring smooth rolling operation, proper alignment, effective sunlight control, privacy and neat finishing, complete in all respects.	Sqft	1100			
39	25	Providing Bio metric Device Morpho Sagem (MSO-300) licensed , compatible with passport application	No	4			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
40	26	Providing Digital camera EOS 4000D with Tripod, charger(E-10) and power adopter	No.	2			
41	27	Providing and laying 2 ft × 2 ft (24" × 24") high-quality porcelain floor tiles(Master/Orient)including cement/sand bedding or tile adhesive, spacers, skirting, cutting, edge finishing and all necessary accessories. The work shall include preparation and levelling of the existing floor surface, laying and fixing of tiles with uniform spacing, proper alignment, joint filling, grouting, cleaning and polishing, ensuring a smooth, level and durable finish, complete in all respects.	Sqft	3000			

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
42	28	Providing and installation of a complete structured network cabling system comprising 24 data points using high-quality CAT-6 UTP cables including RJ-45 information outlets, faceplates, back boxes, patch panels, network rack, cable management accessories, patch cords, connectors, PVC conduits/ducts, cable trays and all necessary accessories. The work shall include cable laying, routing, termination, crimping, labelling, installation of network outlets, connectivity configuration and testing of all 24 network points using a suitable cable tester, ensuring reliable data transmission, proper cable management and neat finishing, complete in all respects.(3M or equivalent)	Job	1			

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
43	29	Providing and carrying out complete upgradation and renovation of existing washrooms measuring approximately 6 ft × 4 ft, including dismantling and removal of existing floor/wall tiles, defective sanitary fixtures, plumbing fittings and other damaged components. The work shall include disposal of dismantled debris, preparation of surfaces, waterproofing, providing and fixing new floor and wall tiles of 100 sqft.installation/replacement of commodes, washbasins, faucets, Muslin showers, flushing systems, water supply and drainage pipes, valves, floor traps, mirrors, bathroom accessories and necessary sanitary fittings. The work shall also include plumbing, masonry, grouting, joint filling, repair of doors, painting and	No	4			

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
44	30	Providing and carrying out civil works for extension of the existing Passport Delivery Setup, including dismantling and removal of existing brick masonry walls/partitions, cutting and breaking of bricks of approx. 200 sqft, removal of debris and preparation of the required area for extension. The work shall include necessary brick masonry, construction of partition walls, plastering, cement mortar, floor repair, surface levelling, finishing and all associated civil works, including installation of floor tiles (master /orient) of approx. 300 sqft with labor, materials, tools, transportation and disposal of debris, ensuring proper dimensions, structural stability and neat finishing, complete in all respects.	Sqft	300			

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
45	31	Providing and fabrication of heavy-duty iron record racks, using high-quality MS steel 16 guage sheets, including vertical supports, horizontal shelves, base supports, bracing, welding, nuts, bolts and all necessary accessories. The work shall include cutting, shaping, fabrication, grinding, surface preparation, anti-rust primer application and finishing with high quality enamel paint, ensuring proper load-bearing capacity, stability, durability and neat finishing, complete in all respects.	No	15			
46	No	First Floor (D)	Unit	Qty			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
47	1	Providing and installation of high-quality PVC wall panelling of good design, colour, pattern and thickness, including necessary PVC/wooden or GI supporting framework, fixing channels, battens, screws, clips, adhesives and all associated accessories. The work shall include preparation of the existing wall surface, cutting, shaping, fitting, jointing, edge finishing and proper alignment of PVC panels, including corner trims, finishing profiles and necessary fixtures, ensuring a smooth, uniform and aesthetically pleasing finish, complete in all respects.	Sqft	1270			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
48	2	Providing services for shifting and relocation of the existing Server Room from the Ground Floor to the First Floor, including dismantling, safe disconnection, packing, transportation and reinstallation of servers, network racks, switches, patch panels, UPS systems, batteries and other associated IT equipment. The work shall include dismantling and reinstallation of structured cabling, power cables, networking infrastructure, earthing arrangements, cable trays, conduits and necessary electrical connections, including proper arrangement of server racks, cable management, reconnection, configuration, testing and commissioning	Job	1			

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
49	3	Providing, fabrication, installation and fixing of miscellaneous wooden cabins, almirahs, office desks, flex stands and other allied wooden furniture and fixtures. The work shall comprise approved-quality MDF/commercial plywood, wooden framework, laminated surfaces, shelves, drawers, cabinets, partitions and necessary supporting structures, including all required hardware, hinges, locks, handles, drawer channels, screws, adhesives, edge banding and finishing materials. The scope shall also include cutting, shaping, polishing/lamination, transportation, installation and fixing at the designated locations, complete in all respects.	Sqft	250			

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
50	4	Providing and installation of aluminium grid false ceiling of high quality, design and specification for the Passport Processing Hall and Passport Delivery Area, including aluminium ceiling framework, main runners, cross tees, wall angles, suspension rods, hangers, fixing clips, ceiling tiles/panels and all necessary accessories.	Sqft	1050			
51	5	Providing and arranging decorative indoor plants, artificial/natural flowers and flower pots including ceramic/plastic/decorative pots, planters, soil, flower arrangements and all necessary accessories.	No	30			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
52	6	Providing and installation of gypsum plasterboard false ceiling including GI metal supporting framework, main channels, furring channels, perimeter channels, suspension rods, hangers, screws, jointing tape, jointing compound and all necessary accessories.	Sqft	510			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
53	7	Providing and carrying out complete upgradation and renovation of existing washrooms measuring approximately 6 ft × 4 ft, including dismantling and removal of existing floor/wall tiles, defective sanitary fixtures, plumbing fittings and other damaged components. The work shall include disposal of dismantled debris, preparation of surfaces, waterproofing, providing and fixing new floor and wall tiles of 100 sqft.installation/replacement of commodes, washbasins, faucets, Muslin showers, flushing systems, water supply and drainage pipes, valves, floor traps, mirrors, bathroom accessories and necessary sanitary fittings. The work shall also include plumbing, masonry, grouting, joint filling, repair of doors, painting and	4	4			

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
54	8	Providing and applying high-quality interior paint(Burger, ICI, Happliac or equivalent) on existing/new internal walls and ceilings, including surface preparation, removal of old/loose paint, filling of cracks and holes, putty application, sanding, primer/sealer coating and application of minimum two coats of approved-quality emulsion paint.	Sqft	7000			
55	No	Roof Top (E)	Unit	Qty			
56	1	Dismantling of the existing damaged parapet wall, including removal of debris, and reconstruction of a new parapet wall with bricks, cement-sand mortar, plastering on both sides, and finishing complete in all respects.	Sqft	300			

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
57	2	Repair of the existing cemented water tank, including surface preparation, necessary crack filling and waterproofing treatment, provision and installation of chips flooring, joint finishing, and all allied works complete in all respects.	Sqft	48			
58	3	Providing and applying cement-sand screed for leveling and finishing of the existing roof floor, including surface preparation, removal of loose material, filling of uneven surfaces, proper slope formation for rainwater drainage, and smooth finishing complete in all respects.	Sqft	290			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
59	4	Designing, fabrication, and installation of a heavy-duty galvanized iron (GI) steel 18 guage elevated structure for mounting approximately 22 solar panels, including MS/GI sections, supporting frames, columns, bracing, base plates, anchor bolts, welding, anti-rust treatment, painting, and all necessary fittings and accessories.	Job	1			
60	No	OUT SIDE RENOVATION (F)	Unit	Qty			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
61	1	Providing and laying of high quality concrete tuff tiles of specified size, thickness, colour and design, including preparation and leveling of base, provision of sand bedding, proper laying, alignment, joint filling with fine sand, compaction, cutting and finishing, complete in all respects.	Sqft	12000			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
62	2	Providing, installation and commissioning of a complete earthing system, including copper-bonded earthing rod and copper pipe electrode installed up to approximately 100 feet depth, excavation/boring, necessary couplings, copper strip/wire connections, inspection chamber, earth enhancement compound (if required), backfilling, testing of earth resistance.	Job	1			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
63	3	Complete servicing, inspection, maintenance and repair of the existing 100 KVA diesel generator set, including engine oil and oil filter replacement, fuel and air filter cleaning/replacement, coolant checking and refilling, radiator cleaning, battery inspection, electrical wiring and connections checking, alternator inspection, AVR and control panel checking, troubleshooting, replacement of defective parts (if required), load testing and operational commissioning, complete in all respects to ensure smooth and efficient operation of the generator.	Job	1			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
64	4	Providing and fixing galvanized iron (GI) barbed wire along all four sides of the existing boundary wall, including supply and installation of GI supporting brackets, clamps, hooks, tension wires, necessary fasteners, welding, fixing arrangements, and tensioning of barbed wire at the required height, complete in all respects.	Rft	800			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
65	5	Providing and constructing a stone masonry (rock wall) on the outer side of the building and boundary wall, including excavation, foundation preparation, supply and laying of high quality stones, cement-sand mortar, proper bonding and alignment, joint filling, pointing, finishing, and all necessary allied works, complete in all respects.	Sqft	6000			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
66	6	Providing and applying high-quality interior paint(Burger, ICI, Happliac or equivalent) on existing/new internal walls and ceilings, including surface preparation, removal of old/loose paint, filling of cracks and holes, putty application, sanding, primer/sealer coating and application of minimum two coats of approved-quality emulsion paint.	Sqft	9000			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
67	7	Providing, fabrication and installation of a fibre-reinforced plastic (FRP) shed, including high quality fibre sheets, MS/GI steel supporting structure, frames, purlins, columns, nuts, bolts, fasteners, welding, anti-rust treatment, painting, proper slope for rainwater drainage, and all necessary fittings and accessories, complete in all respects.	Sqft	2350			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
68	8	Providing, supplying, installing, testing and commissioning of an High quality stainless steel electric water cooler of 45G, complete with a separate clean drinking water supply system, including water filtration units, sediment and carbon filters, necessary RO filtration (if required), water storage tank, water supply and drainage connections, inlet/outlet piping, valves, electrical connections, fittings and accessories. The system shall ensure the provision of clean, safe and chilled drinking water, complete in all respects.	No	2			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
69	9	Repair and renovation of the existing boundary wall, including removal of damaged and loose plaster, filling of cracks, repair of damaged brickwork, application of cement-sand plaster on both sides, surface leveling, smooth finishing, curing and preparation for painting, including all necessary labour, materials and allied works, complete in all respects.	Sqft	2200			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
70	10	Complete construction of a Masjid, including site clearance, excavation, foundation, PCC/RCC works, brick masonry, columns, beams, roof slab, flooring, internal and external plaster, waterproofing, doors, windows, aluminium/glass works, electrical wiring and lighting, fans, distribution boards, plumbing and sanitary installations, ablution (Wuzu) area, washrooms, water supply and drainage system, roof treatment, ceiling, painting, installation of prayer niches (Mehrab), Minbar (pulpit), and all other necessary architectural, structural and finishing works.	Sqft	300			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
71	11	Providing and carrying out plantation and development of lawn/green area, including preparation and leveling of soil, removal of debris, supply and spreading of fertile garden soil, provision and laying of grass turf, plantation of seasonal and ornamental plants, trees and shrubs, installation of necessary watering arrangements, and initial maintenance. The work shall also include regular watering, grass cutting, trimming, weeding, fertilizing and upkeep of the lawn and planted areas to maintain a healthy and well-maintained landscape, complete in all respects.	Sqft	350			

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
72	12	Providing, designing, fabricating and installing a heavy-duty MS steel main entrance gate, including steel frames, panels, hinges, locking system, handles, supporting pillars, welding, grinding, anti-rust treatment and high quality paint. The work shall also include designing, fabrication and installation of the main signboard with best material, DG(I&P) name/logo, lettering, necessary lighting (if required), supporting structure, fixing accessories and all allied works, complete in all respects.	Sqft	290			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
73	13	Providing, fabricating and installing heavy-duty MS iron directional signboards of size 4' × 3', including MS sheet, supporting iron frame, steel posts, lettering and directional signage, anti-rust primer and weather-resistant paint. The work shall include excavation, RCC foundations for firm fixing, concrete filling, alignment, welding, nuts, bolts and all necessary accessories, complete in all respects.	No	2			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
74	14	Providing and installing stainless steel line separator bars with chrome finish for passport delivery counters, including SS poles, horizontal separator bars, base plates, mounting brackets, chrome-plated fittings, nuts, bolts and necessary fixing accessories. The work shall include proper alignment, secure fixing and finishing ensuring organized queue management, complete in all respects.	Rft	30			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
75	15	Providing, supplying and installing best quality ceiling fans (GFC, PAK,Royal or equivalent), including fan motor, blades, canopy, down rod, regulator/speed controller, necessary electrical wiring, connectors, mounting brackets and fixing accessories. The work shall include proper installation, electrical connections, testing and commissioning to ensure smooth, noise-free operation, complete in all respects.	No	12			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
76	16	Upgradation and renovation of the existing main entrance gate, including dismantling of damaged and defective portions, cutting, welding, fabrication and replacement of damaged MS steel sections, reinforcement of gate frames, repair of hinges and locking arrangements, grinding, alignment, anti-rust treatment, application of primer and approved quality paint, and reinstallation/fixing of the gate at its original position. The work shall include all necessary materials, labour, tools, equipment and allied accessories complete in all respects.	Job	1			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
77	17	Providing, fabricating and installing a heavy-duty MS iron frame structure for a parking shed, including columns, beams, trusses, purlins, bracing and supporting members, with double-layer fibre roofing sheets, including necessary fittings, nuts, bolts, welding, cutting, alignment, anchoring, anti-rust treatment and approved quality paint. The work shall include proper slope for rainwater drainage, secure fixing of fibre sheets and all necessary accessories, complete in all respects.	Sqft	200			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
78	18	Complete upgradation and rehabilitation of the existing sewerage system, including dismantling and removal of the existing damaged sewerage pipes, excavation of trenches, disposal of debris, and supply and installation of approximately 400 (RFT) of new 4-inch diameter UPVC sewerage pipes, including necessary bends, tees, joints, connectors and fittings. The work shall also include construction of six (06) RCC/brick masonry manholes, each measuring approximately 2' × 2' × 2', including excavation, PCC/RCC base, masonry work, internal cement plaster, benching, RCC covers and frames, proper pipe connections, backfilling, compaction, testing and restoration of disturbed surfaces.All necessary RCC works,	Job	1			

Sr. No	S. No	Description	Unit	Qty	Rate	GST	Amount
79							64685334
						GRAND TOTAL:	Rs64,685,334.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Scope of Work

The bidder must provide site survey certificate signed by Officer incharge of Regional Passport Offices and Director (Log), IMPASS

1. Bidders are required to provide latest affidavit on stamp paper or E-stamp paper worth Rs.100/- that the company is neither blacklisted nor in litigation in any office client and if there is any litigation, the bidder will be bound to disclose the same with nature thereof.

2. Financial soundness of a company (Minimum 200 million and above turnover). The Company will provide last one year bank statement with turnover of Rs. 200 million during the period from 1st July 2025 to 30th June 2026.

3. Copy or copies of bid bond (earnest money only) as mentioned in this tender document should be attached with technical bid. Original bid bond must be attached with the financial bid.

4. Satisfactory performance certificate from clients (Government / Semi Government / Autonomous bodies) must be attached (minimum 05) for execution of up-gradation/renovation works. Moreover, any bidder who executed the up gradation works at DG I&P during last five years will be liable to provide one out of Five satisfactory performance certificate duly issued by DG I&P Without these Five (05) certificates, bid will be rejected straight away.

Brief Description

4.1. The bidder shall submit samples of the equipment along with technical specifications for evaluation by the committee.

4.2. The bidder shall submit a complete bid in all respects, fulfilling all requirements of the bidding documents. Any incomplete bid, missing information, documents, or required particulars shall be liable to rejection.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Price Schedule

For Individual Jobs

#	Job Title	Quantity	Unit Price (PKR)	Total Price (PKR)	Delivery Location	Delivery Period / Year	Country of Origin
1							
2							

For Lots

#	Lot Title	Total Lot Price (PKR)	Country of Origin
1	[Lot 1 Title]		

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

General Conditions of Contract

Red Book:
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The Conditions of Contract are the “General Conditions” which form part of the “Conditions of Contract for Construction for Building and Engineering Works Designed by the Employer (“Red book”) Second edition 2017” published by the Federation Internationale Des Ingenieurs – Conseils (FIDIC) and the following “Particular Conditions” which shall complement the General Conditions of the Contract.

The successful Bidder, upon contract award, shall be required to furnish two (02) copies of aforementioned “General Conditions” for incorporation in the Works Contract.

International Federation of Consulting Engineers (FIDIC) FIDIC
Bookshop – Box- 311 – CH – 1215 Geneva 15, Switzerland
Fax: +41 22 799 49 054
Telephone: **+41 22 568 0500**
E-mail: **fidic@fidic.org**
Website: www.fidic.org
FIDIC code: ISBN13: 978-2-88432-084-9

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Special Conditions of Contract

PARTICULAR CONDITIONS OF CONTRACT (PCC)

Particular Conditions
(Mandatory Provisions not to be amended/substituted)

The Particular Conditions (PCC) complement the General Conditions (GCC) to specify dates, contractual requirements, and special circumstances related to the Works. The PCC consists of two parts, Part A - Contract Data and Part B - Special Provisions. The provisions to be found in the Special Provisions (Particular Conditions - Part B) take precedence over the equivalent provisions found under the same Sub-Clause number(s) in the General Conditions, and the provisions of the Contract Data (Particular Conditions - Part A) take precedence over the Special Provisions (Particular Conditions - Part B).

PART A - Contract Data

Sub-Clause 1.1.27
Defects Notification Period (DNP): **15** Days

Sub-Clause 1.1.31
Employer's name & address: **Directorate General Immigration & Passports (Directorate General of Immigration and Passports), Assistant Director Sector G-8/1, Islamabad Capital Territory**

Sub-Clause 1.1.35
Engineer's name & address: No required

No required

Sub-Clause 1.1.84
Time for Completion: **28** days for whole of the works

Sub-Clause 1.3 (a)(ii)
Agreed method of electronic transmission: Not Agreed

Sub-Clause 1.3 (d)
Address of Empoyer for Communications: **Sector G-8/1, Islamabad Capital Territory**
Address of Engineer for Communications:

No required

Address of Contractor for Communications: ----------

Sub-Clause 1.4
Contract shall be governed by the law of: **Islamic Republic of Pakistan**
Ruling language: **English**
Language for communications: **English**

Sub-Clause 2.1
After receiving the Letter of Acceptance, the Contractor shall be given right of access to all or part of the Site within: **10** days after Commencement Date

Sub-Clause 2.4
Employer’s financial arrangements:

No Advance payment

Sub-Clause 3.2 (e)(ii)
Engineer's Duties and Authority: **Variation resulting in an increase of the Accepted Contract Amount in excess ofone percent (1%)subject to accumulative Variations not exceeding five percent (5%)of the Accepted Contract Amount**

Sub-Clause 4.2
Performance Security (as percentage of the Accepted Contract Amount in Currencies): 0%
Form of Performance Guarantee: **Nil**

Sub-Clause 4.2.1
List of Insurance Companies:

United insurance company
National insurance company

Sub-Clause 4.7.2
period for notification of errors in the items of reference: **Twenty Eight (28) days**

Sub-Clause 4.19
Period of payment for temporary utilities: **Each Month**

Sub-Clause 5.1 (a)
Maximum allowable accumulated value of work subcontracted (as a percentage of the Accepted Contract Amount): **Nil** %

Sub-Clause 5.1 (b)
Parts of the Works for which subcontracting is not permitted: Nil

Sub-Clause 6.5
Normal working hours on the Site: **8**

Sub-Clause 8.3
Number of additional paper copies of programmes: **2**

Sub-Clause 8.8 & 14.15(b)
Delay Damages payable for each day of delay **1.00**% of the Accepted Contract Amountfor delay in completion of whole of the Works

Sub-Clause 8.8
Maximum amount of Delay Damages **2.00 %** of the Accepted Contract Amount

Sub-Clause 8.14
Applicability of Incentives for Early Completion **No**

Sub-Clause 12.3
Percentage profit (Not more than 10%): **Nil**

Sub-Clause 13.4.(b)(ii)
Percentage rate to be applied to Provisional Sums for overhead charges and profit: **Twenty Five percent (25%)**

Sub-Clause 14.2
Total Advance Payment: **Fifteen percent (15%) of the Accepted Contract Amount excluding Provisional**

Sums payable in the currencies and proportions in which the Accepted Contract Amount is payable

Sub-Clause 14.2.1
Advance Payment Insurance **Not Allowed**

Sub-Clause 14.2.3
Percentage deductions for the repayment of the Advance Payment: Deduction shall be made at the amortization rate of 17.5 % of the value of the Works executed of each IPC as provided in paragraph (i) of Sub-Clause GCC 14.3, starting from 2nd IPC provided that the advance payment shall be completely repaid prior to the time when 90% of the Accepted Contract Amount less Provisional Sums has been certified for payment. It may be more than 17.5% in the last instalment to ensure full repayment.

Sub-Clause 14.3
Period of payment **One Month**

Sub-Clause 14.3(b)
Number of additional paper copies of Statements: **2**

Sub-Clause 14.3 (iii)
Percentage of retention: **Seven percent (7%)**

Sub-Clause 14.3 (iii)
Limit of Retention Money (as a percentage of the Accepted Contract Amount): **Five percent (5%)**

Sub-Clause 14.5(b)(i)
Plant and Materials for payment when shipped: **Plant and Materials under Bill of "Imported Plant and Materials"**

Sub-Clause 14.5(c)(i)
Plant and Materials for payment when delivered to the Site: Plant and Non Perishable Materials

Sub-Clause 14.6.2
Minimum amount of Interim Payment Certificate (IPC): **No**
[Employer to give value not exceeding one fifth of the average expected value of Interim Payment Certificate]

Sub-Clause 14.7(a)
Period of payment of Advance Payment to the Contractor**: 14 days**

Sub-Clause 14.7b(i)
Period for the Employer to make interim payments to the Contractor under Sub-Clause 14.6: **Nil** days

Sub-Clause 14.7b(ii)
Period for the Employer to make interim payments to the Contractor under Sub-Clause 14.13 (Final Payment)**: Nil** days

Sub-Clause 14.7(c)
Period for the Employer to make final payment to the Contractor**: 30** days

Sub-Clause 14.8
Financing charges for delayed payment Local Currency (PKR):
6-Month KIBOR (Offer) +3% per annum.
Foreign Currency:
USD

6-Month SOFR (Secured Overnight Financing Rate for USD) +1% per annum.

EURO
6-Month EURIBOR (EURO Interbank Offered Rate for EURO) +1% per annum.

Others
Appropriate rates +1% (for other foreign currencies, Ref. Schedule-A, A-4 to Bid).

Sub-Clause 14.11.1(b)
Number of additional paper copies of draft Final Statements**: 2**
[insert number of copies say six (06)]

Sub-Clause 14.15
Currencies of payment of Contract Price: **as stated in the Table Schedule of Adjustment Data of Schedule A (if Given)**

Sub-Clause 14.15(a)(i)
Proportions or amounts of Local and Foreign currencies: **as stated in the Table Schedule of Adjustment Data of Schedule A (if Given)**

Sub-Clause 14.15(c)
Currencies and proportions for payment of Delay Damages: **as stated in the Table Schedule of Adjustment Data of Schedule A (if Given)**

Sub-Clause 14.15(f)
rates of exchange: **as stated in the Table IV of Schedule A (If Given)**

Sub-Clause 17.2(d)
Forces of nature, the risks of which are allocated to the Contractor: **Nil**

Sub-Clause 19.1
Permitted deductible limits:
i) insurance required for the Works: **Ten percent (10%) of loss amount on each & every loss**
ii) insurance required for Goods: **Nil**
iii) insurance required for liability for breach of professional duty: **Nil**
iv) insurance required against liability for fitness for purpose (if any is required): **Nil**
v) insurance required for injury to persons and damage to property: **Nil**
vi) insurance required for injury to employees: **Nil**
vii) other insurances required by Laws and by local practice : **Nil**

Periods for submission of insurance:
a) evidence of insurance: Not later than the Commencement Date
b) relevant policies: Within twenty eight (28) day from the Commencement Date

Sub-Clause 19.2.1(b)
Additional amount to be insured (as a percentage of the replacement value): 15% of the replacement value (Accepted Contract Amount)
Sub-Clause 19.2.2
Extent of insurance required for Goods: From Ex-Works (i.e., works, factory, warehouse, etc) to delivery at the Site
Amount of insurance required for Goods: Full replacement value

Sub-Clause 19.2.3(a)
Amount of insurance required for liability for breach of professional duty: Full replacement value of the

Works to be designed by the Contractor

Sub-Clause 19.2.3(b)
Insurance required against liability for fitness for purpose: **Yes**

Sub-Clause 19.2.3
Period of insurance required for liability for breach of professional duty: Until the date of issuance of Performance Certificate

Sub-Clause 19.2.4
Amount of insurance required for injury to persons and damage to property: Injury to person and Fatal case: in accordance with Workmen Compensation Act
Damage to Property: The Amount of Insurance Required for Person Injury is 50000
The Amount of Insurance Required for Damage to Property is 250000 as per his assessment of the adjoining property(ies) other than the Works]
without limit to the number of incidents

Sub-Clause 19.2.6
Other insurances required by Laws and by local practice: All insurances as applicable, to the extent of execution of the project, under Federal and Provincial laws of Islamic Republic of Pakistan

Sub-Clause 21.1
Time for appointment of the DAAB: Within 28 days from the Commencement Date.
In case the Accepted Contract Amount is lesser than PKR one (01) billion, appointment of the DAAB shall be made when Dispute arises between the Parties.

Sub-Clause 21.1
The DAAB shall comprise 1
[insert either “a sole Member” or “Three Members”]
[For a Contract estimated to cost above PKR 2.5billion, the DAAB shall comprise of three members. For a Contract estimated to cost between PKR1billion and PKR2.5billion, the DAAB may comprise of three members or a sole member. For a Contract estimated to cost less than PKR1billion, a sole member is recommended.]

Sub-Clause 21.1
List of proposed members of DAAB
- proposed by Employer

Asim Fawad Mirza

- proposed by Contractor
[to be inserted at the time of signing of the Contract]
1._____
2._____
3._____

Sub-Clause 21.2
Appointing entity (official) for DAAB members Managing Director Public Procurement Regulatory Authority (PPRA) or Chairman Pakistan Engineering Council (PEC) from the list of PEC approved arbitrators published at its website

Sub-Clause 21.6
Rules of Arbitration: PEC Rules of Conciliation and Arbitration or Pakistan Arbitration Act of 1940, if the former is inactive.
The place of Arbitration shall be in the Employer's country: **Pakistan**
[Insert name of city]

Particular Conditions

PartB - Special Provisions

1.1 Definitions

1.1.76 "Specification"
Following is added at the end:
"and consists of two parts i.e.,
i) "Part A - Specific Provisions"; and
ii) "Part B - Technical Provisions"."

1.2 Interpretation

"and" is deleted from the end of sub-paragraph (i) and added at the end of sub-paragraph (j).
Sub-paragraph (k) is added:
"(k) The word "tender" is synonymous with "bid" the word tenderer with "bidder", the words "tender documents" with "bidding documents" and "Schedule of Prices" with "Bill of Quantities", as applicable."
1.5 Priority of Documents The documents listed at (a) through (k) of this Sub-Clause are deleted and substituted with the following:
(a) the Contract Agreement;
(b) the Letter of Acceptance;
(c) the Letter of Bid;
(d) the Particular Conditions Part A - Contract Data;
(e) the Particular Conditions Part B - SpecialProvisions;
(f) the General Conditions;
(g) the Specification Part A - SpecificProvisions;
(h) the Specification Part B- Technical Provisions;
(i) the Drawings;
(j) the completed Schedules to Bid includingBillof Quantities;
(k) the JV Undertaking (if the Contractor is a JV); and
(l) any other documents forming part of the Contract.
The addenda/corrigenda, if any, shall be deemed to have been incorporated at the appropriate places in the documents forming the Contract.

1.6 Contract Agreement

In the last line of the 1st paragraph the text "shall be borne by the Employer" is substituted by "shall be reimbursed by the Employer to the Contractor".

3.1 The Engineer

In sub-paragraph (a) the text "as defined in the Pakistan Engineering Council Act, 1975 (Act No.V of 1976)" are added after the words "professional engineer".

3.2 Engineer's Duties and Authority

The Engineer shall obtain the consent in writing of the Employer before taking action under the following Sub-Clauses of these Conditions:
(a) Consenting to the subcontracting of any part of the Works under Sub-Clause 5.1 [Subcontractors]
(b) Any action under Sub-Clauses 8.9 [Employer's Suspension] and 8.12 [Prolonged Suspension]
(c) Issuance of "Taking Over Certificate" under Sub-Clause 10.1 [Taking Over the Works and Sections].
(d) Issuing the "Performance Certificate" under Sub-Clause 11.9 [Performance Certificate].
(e) Sub-Clause 13.1 [Right to Vary]: instructing a Variation, except;
(i) in an emergency situation as determined by the Engineer, or
(ii) if such a Variation would increase the Accepted Contract Amount by less than the percentage specified in the Contract Data.
(f) Sub-Clause 13.3 [Variation Procedure]: approving a proposal for Variation submitted by the Contractor in accordance with Sub-Clause 13.3.2 [Variation by Request for Proposal] or 13.2 [Value Engineering].
(g) Certifying release of second half of the Retention Money under Sub-Clause 14.9 [Release of Retention Money].
(h) Issuing Final Payment Certificate under Sub-Clause 14.13 [Issue of FPC].
(i)
*[insert Sub-Clause number (not Sub-Clause 3.7 [Agreement or Determination]
Any such requirement shall not be applied to any action by the Engineer under Sub-Clause 3.7 [Agreement or Determination], as stated in Sub-Clause 3.2 [Engineer's Duties and Authority] of the General Conditions.
Notwithstanding the obligation, as set out above, to obtain approval, if, in the opinion of the Engineer, an emergency occurs affecting the safety of life or of the Works or of adjoining property, he may, without relieving the Contractor of any of his duties and responsibility under the Contract, instruct the Contractor to execute all such work or to do all such things as may, in the opinion of the Engineer, be necessary to abate or reduce the risk. The Contractor shall forthwith comply, despite the absence of approval of the Employer, with any such instruction of the Engineer. The Engineer shall determine an addition to the Contract Price, in respect of such instruction, in accordance with Clause 13 and shall notify the Contractor accordingly, with a copy to the Employer.
Following is added after the words "the Employer's consent is required" in 4th paragraph:
"stating that the Employer's consent has been obtained for that specified authority"

4.2 Performance Security

4.2.1 Contractor's Obligations
The entity issuing the Performance Security and its form shall be as under:
The Performance Security shall be, at the option of the Contractor,issuedin the prescribed form included in the Bidding Documents,by(a) a Scheduled Bank in Pakistan or (b) a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan or (c)an Insurance Companylisted in the Contract Data and rated by PACRA/VIS ofratingas provided in Table below:
Accepted Contract Amount (In Eq. PKR million) Minimum Rating of Insurance Companies
Up to 1000 A (+)
1001 to no limit AA
In case of Joint Venture, the Performance Security shall be in the name of the Joint Venture or in the name of Lead/either firm of the JV or in ratio of shares of the individual JV partners.
Following paragraph is added at the end of this Sub-Clause:
"The amount of Performance Security shall be reducedto 50%following issue of the Taking-Over Certificate for the whole of the Works under Clause 10 of Conditions of Contract."

4.3 Contractor's Representative

In second paragraphthe text "professional engineer as defined in the Pakistan Engineering Council Act, 1975 (Act No. V of 1976) (having temporary licence in case of foreign engineer under Section 12 of the Pakistan

Engineering Council Act, 1975 (Act No. V of 1976)" are added after the words "qualified, experienced".
In the 3rd paragraph the words "28 days" are substituted by "14 days". In 2nd line of 4thparagraph the text "or appoint a replacement" is substituted by "except appointment of a suitable temporary replacement is deployed at the Site"

4.4 Contractor's Documents

4.4.2 As-Built Records
First paragraph is deleted and the text in the last paragraph is substituted with the following:
"The Contractor shall furnish to the Engineer 6 copies, one reproducible and one electronic copy(provided the Engineer has made available to the Contractor editable form of the Drawings)of all Drawings amended to conform to the Works as built.In case the Engineer does not make available to the Contractor editable form of the Drawings, the Contractor shall furnish to the Engineer as-built data for incorporation in the Drawings. Upon receipt of PDF versions of the as-built drawings prepared by the Engineer, the Contractor shall furnish to the Engineer 6copies and one reproducible of these Drawings.
The price of such Drawings shall be deemed to be included in the Contract Price."
Following Sub-Clause is added:
4.4.4 ShopDrawings
The Contractor shall submit to the Engineer for review 3 copies of all shop and erection drawings applicable to this Contract as per provision of relevant Sub-Clause of the Contract.
Review and approval by the Engineer shall not exceed 21 days and be construed as a complete check but will indicate only that the general method of construction and detailing is satisfactory and the Engineer's review or approval shall not relieve the Contractor of any of his responsibilities under the Contract.

4.8 Health and Safety Obligations

The following text is added at the end ofthis Sub-Clause:
In the event of work being carried out outside the normal working hours and in the event of work being carried out at night, the Contractor shall at his own cost, provide and maintain such good and sufficient light as will enable the work to proceed satisfactorily and without danger. The approaches to the Site and the Works where the night work is being carried out shall be sufficiently lighted. All arrangement adopted for such lighting shall be to the satisfaction of the Engineer.

4.20 Progress Reports

At the end of sub-paragraph (g) the word "and" is deleted and at the end of sub-paragraph (h) the full stop (.) is replaced with ";", and the following new sub-paragraphs are added as:
(i) planned programme for the execution of the Works for next 56 days to enable the Engineer to determine its programme of inspection and testing;
(j) monthly summery of daily job record indicating weather conditions, deployment of Contractor's Equipment, labour employment, local material procurement and material import, if any; and
(k) salient contractual and project information.

5.1 Subcontractors

Add the following text at the end of paragraph (ii):
"underSchedule to Bid"
The following is added at the end of the last paragraph of Sub-Clause 5.1:
"All subcontracts relating to the Works shall include provisions which entitle the Employer to require the subcontract to be assigned to the Employer under sub-paragraph (a) of Sub-Clause 15.2.3 [After Termination].
The Contractor shall give reasonable opportunity to contractors from Islamic Republic of Pakistan for subcontracts for the Works, and endeavour to employ such contractors as Subcontractors."

5.2 Nominated Subcontractors

5.2.2 Objection to Nomination
In sub-paragraph (c), “and” is deleted from the end of (i);
“.” at the end of (ii) is replaced with: “, and”.
The following is then added as (iii):
“(iii) be paid only if and when the Contractor has received from the Employer payments for sums due under the Subcontract referred to under Sub-Clause 5.2.3 [Payment to nominated Subcontractors].”

6.1 Engagement of Staff and Labour

The following paragraph is added at the end of the Sub-Clause:
“The Contractor shall, to the extent practicable and reasonable, employ staff (not less than 50%) and labour (not less than 85%) with appropriate qualifications and experience from sources within the Islamic Republic of Pakistan.”

6.7 Health and Safety of Personnel

The existing text is substituted with the following:
“In order to provide for the safety, health and welfare of persons, and for prevention of damage of any kind, all operations for the purposes of or in connection with the Contract shall be carried out in compliance with the Safety Requirements of the Government of Pakistan with such modifications thereto as the Engineer may authorize or direct and the Contractor shall take or cause to be taken such further measures and comply with such further requirements as the Engineer may determine to be reasonably necessary for such purpose. The Contractor shall also provide all other medical services and appoint a health and safety officer at Site if stated in the Specifications. In case of any fatality or serious accident, the Contractor shall, in addition, notify the Engineer immediately by the quickest available means.”

6.8 Contractor’s Superintendence

Insert at the end of sub-paragraph (a) of this Sub-Clause:
"or, if not, the Contractor shall make competent interpreters available during all working hours, in a number sufficient for those persons to properly perform their superintendence duties"
The following text is added at the end of this Sub-Clause:
“The Contractor’s authorized representative and his other engineers working at site shall possess valid registration with the Pakistan Engineering Council.
The Contractor’s authorized representative at Site shall be authorized to exercise adequate administrative and financial powers on behalf of the Contractor so as to achieve completion of the Works as per the Contract.”

6.12 Key Personnel

The following is inserted at the end of the last paragraph:
“If any of the Key Personnel are not fluent in this language, the Contractor shall make competent interpreters available during all working hours in a number deemed sufficient by the Engineer.”
The following Sub-Clauses 6.13 to 6.26 are added at the end of Sub-Clause 6.12:

6.13 Foreign Personnel

The Contractor may bring in to the Country any foreign personnel who are necessary for the execution of the Works to the extent allowed by the applicable Laws. The Contractor shall ensure that these personnel are provided with the required residence visas and work permits. The Employer will, if requested by the Contractor, use all reasonable endeavours in a timely and expeditious manner to assist the Contractor in obtaining any local, state, national, or government permission required for bringing in the Contractor’s personnel.

The Contractor shall be responsible for the return of these personnel to the place where they were recruited or to their domicile. In the event of the death in the Country of any of these personnel or members of their families, the Contractor shall similarly be responsible for making the appropriate arrangements for their return or burial.

6.14 Supply of Foodstuffs

The Contractor shall arrange for the provision of a sufficient supply of suitable food as may be stated in the Specification at reasonable prices for the Contractor's Personnel for the purposes of or in connection with the Contract.

6.15 Supply of Water

The Contractor shall, having regard to local conditions, provide on the Site an adequate supply of drinking and other water for the use of the Contractor's Personnel.

6.16 Measures against Insect and Pest Nuisance

The Contractor shall at all times take the necessary precautions to protect the Contractor's Personnel employed on the Site from insect and pest nuisance, and to reduce the danger to their health. The Contractor shall comply with all the regulations of the local health authorities, including use of appropriate insecticide.

6.17 Alcoholic Liquor or Drugs

The Contractor shall not, otherwise than in accordance with the Laws of the Country, import, sell, give, barter or otherwise dispose of any alcoholic liquor or drugs, or permit or allow importation, sale, gift, barter or disposal thereto by Contractor's Personnel.

6.18 Arms and Ammunition

The Contractor shall not give, barter, or otherwise dispose of, to any person, any arms or ammunition of any kind, or allow Contractor's Personnel to do so.

6.19 Festivals and Religious Customs

The Contractor shall respect the Country's recognized festivals, days of rest and religious or other customs.

6.20 Funeral Arrangements

The Contractor shall be responsible, to the extent required by local regulations, for making any funeral arrangements for any of its local employees who may die while engaged upon the Works.

6.21 Forced Labour

The Contractor, including its Subcontractors, shall not employ or engage forced labour which consists of any work or service, not voluntarily performed, that is exacted from an individual under threat of force or penalty, and includes any kind of involuntary or compulsory labour, such as indentured labour, bonded labour or similar labour-contracting arrangements.

6.22 Child Labour

The Contractor, including its Subcontractors, shall not employ or engage child labour in accordance with relevant law(s) in force in Islamic Republic of Pakistan.

6.23 Employment Records of Workers

The Contractor shall keep complete and accurate records of the employment of labour at the Site. The records shall include the names, ages, genders, hours worked and wages paid to all workers. These records shall be summarized on a monthly basis and submitted to the Engineer. These records shall be included in the details to be submitted by the Contractor under Sub-Clause 6.10 [Contractor's Records].

6.24 Workers' Organizations

The Contractor shall comply with the relevant labour laws of Pakistan which recognize workers' rights to form and to join workers' organizations/Trade Union of their choosing and to bargain collectively without interference.

6.25 Non-Discrimination and Equal Opportunity

The Contractor shall not make decisions relating to the employment or treatment of Contractor's Personnel on the basis of personal characteristics unrelated to inherent job requirements. The Contractor shall base the employment of Contractor's Personnel on the principle of equal opportunity and fair treatment, and shall not discriminate with respect to any aspects of the employment relationship, including recruitment and hiring, compensation (including wages and benefits), working conditions and terms of employment, access to training, job assignment, promotion, termination of employment or retirement, and disciplinary practices.
Special measures of protection or assistance to remedy past discrimination or selection for a particular job based on the inherent requirements of the job shall not be deemed discrimination. The Contractor shall provide protection and assistance as necessary to ensure nondiscrimination and equal opportunity, including for specific groups such as women, persons with disabilities, migrant workers and children (of working age in accordance with Sub-Clause 6.22).

6.26 Epidemics

In the event of any out-break of illness of epidemic nature, the Contractor shall comply with and carry out such regulations, orders and requirements as may be made by the Government or the local medical or sanitary authorities for the purpose of overcoming the same.

7.7 Ownership of Plant and Materials

The following is added before the first paragraph:
"Except as otherwise provided in the Contract,"
The following is added at the end of the Sub-Clause:
"No Plant and/or Materials that is the property of the Employer shallbe removed from the Site. If it becomes necessary to:
(i) remove any item of such Plant from the Site for the purposesof repair, the Contractor shall give a Notice, with reasons, tothe Engineer requesting consent to remove the defective ordamaged item off the Site. This Notice shall clearly identifythe item of defective or damaged Plant, and shall give detailsof: the defect or damage to be repaired; the place to whichdefective or damaged item of Plant is to be taken for repair;the transportation to be used (and insurance cover for suchtransportation); the proposed inspections and testing off theSite; and the planned duration required before the repaireditem of Plant shall be returned to the Site. The Contractorshall also provide any further details that the Employer mayreasonably require; or
(ii) replace any item(s) of such Plant and/or Materials, theContractor shall give a Notice, with reasons, to the Engineerclearly identifying the item(s) of Plant and/or Materials to bereplaced, and giving details of the due date of delivery tothe Site of the replacement item(s).
Where any item of Plant and/or Materials has become the propertyof the Employer under this Sub-Clause before it has been deliveredto the Site, the Contractor shall ensure that such an item is notmoved except for its delivery to the Site.
The Contractor shall indemnify and hold the Employer harmlessagainst and from the consequences of any defect in title orencumbrance or charge (except any reasonable restrictionarising from the intellectual property rights of the manufacturer orproducer) on any item of Plant and/or Materials that has becomethe

property of the Employer under this Sub-Clause."
The following Sub-Clause7.9 is added after Sub Clause 7.8:

7.9 Use of Pakistani Materials and Services

The Contractor shall, so far as may be consistent with the Contract, make the maximum use of materials, supplies, plant and equipment indigenous to or produced or fabricated in Pakistan and services available in Pakistan provided such materials, supplies, plant, equipment and services shall be of required standard.

8.1 Commencement of Works

The following is added before the first paragraph:
“After signing of the Contract Agreement by both Parties,” and thereafter the word “The” is replaced with the word “the”.

8.5 Extension of Time for Completion

The following is added after paragraph (c):
“for last five years”.
The following Sub-Clause 8.14 is added after Sub-Clause 8.13:

8.14 Incentives For Early Completion

If Contract Data does not state applicability of incentives for early completion, this Sub-Clause shall not apply.
The Contractor shall be entitled subject to Sub-Clause 20.2 [Claims for Payment and/or EOT] to bonus payment if the Works and/or each Section is completed earlier than the Time for Completion for the Works or Section (as the case may be). The amount of bonus for early completion of the Works and/or each Section shall be upto a limit and at a rate to 50% of the relevant limit and rate of delay damages prescribed in Contract Data and shall be paid for every day which shall elapse between the relevant Date of Completion of the Works or Section and the relevant Time for Completion.
For the purposes of calculating any bonus payment, the applicableTime for Completion stated in the Contract Data is fixed and noadjustments of this time by reason of granting an EOT will beallowed.
The following Sub-Clause 11.12 is added after Sub-Clause 11.11:

11.12 Supervisory Assistance During DNP

If provided under the Schedule of Prices, the Contractor shall provide supervisory assistance to the Employer during the DNP for the Works. Such supervisory assistance shall be as described in the Specification for the purpose of supporting the Employer's operation and maintenance of the Plant for the period specified in the Schedule of Prices after the Date of Completion.

12.2 Method of Measurement

The following paragraph is added at the end of the Sub-Clause:
“Summary of measured quantity for payment shall be delineated item-wise under four headsnamely; “Schedule of Prices Quantity”, “Quantity Executed To-date”, “Quantity Certified Previously” and “Net Quantity Executed under this Certificate”.

12.3 Valuation of the Works

The following text is added at the end of fifth paragraph of the Sub-Clause:
“Sum of overhead charges and profit for sub-paragraph (a) shall be Twenty Five percent (25%)”.

13.4 Provisional Sums

The following paragraph is inserted as the penultimate paragraph:
“The Provisional Sum shall be used to cover the Employer’s share of the DAAB members’ fees and expenses, in accordance with Clause 21. No prior instruction of the Engineer shall be required with respect to the work of the DAAB. The Contractor shall submit the DAAB members’ invoices and the satisfactory evidence of having paid 100% of such invoices as part of the substantiation of those Statements submitted under Sub-Clause 14.3.

13.6 Adjustments for Changes in Laws

The following paragraphsare added at the end of the Sub-Clause:
“Notwithstanding the foregoing, the Contractor shall not be entitled to an extension of time if the relevant delay has already been taken into account in the determination of a previous extension of time and such Cost shall not be separately paid if the same shall already have been taken into account in the indexing of any inputs to the Table of Adjustment Data in accordance with the provisions of Sub-Clause 13.7 [Adjustments for Changes in Cost].”

14.1 The Contract Price

The following is added at the end of the Sub-Clause:
“Notwithstanding the provisions of subparagraph (b), Contractor's Equipment, including essential spare parts, imported by the Contractor for the sole purpose of executing the Contract shall be temporarily exempt from the payment of import duties and taxes upon initial importation, provided the Contractor shall post with the customs authorities at the port of entry an approved re-export bond or bank guarantee, valid until the Time for Completion plus six months, in an amount equal to the full import duties and taxes which would be payable on the assessed imported value of such Contractor's Equipment and spare parts, and callable in the event the Contractor's Equipment is not re-exported from the Country on completion of the Contract. A copy of the bond or bank guarantee endorsed by the customs authorities shall be provided by the Contractor to the Employer upon the importation of individual items of Contractor's Equipment and spare parts. Upon re-export of individual items of Contractor's Equipment or spare parts, or upon the completion of the Contract, the Contractor shall prepare, for approval by the customs authorities, an assessment of the residual value of the Contractor's Equipment and spare part to be re-exported, based on the depreciation scale(s) and other criteria used by the customs authorities for such purposes under the provisions of the applicable Laws. Import duties and taxes shall be due and payable to the customs authorities by the Contractor on (a) the difference between the initial imported value and the residual value of the Contractor's Equipment and spare parts to re-exported; and (b) on the initial imported value of the Contractor's Equipment and spare parts remaining in the Country after completion of the Contract. Upon payment of such dues within 28 days of being invoiced, the bond or bank guarantee shall be reduced or released accordingly; otherwise the security shall be called in the full amount remaining.”
[The Employer may change or delete this Sub-Clause as per Project requirements]

14.2 Advance Payment

14.2.1 Advance Payment Guarantee
The entity issuing the Advance PaymentGuaranteeand its form shall be as under:
The Advance PaymentGuarantee shall be in the form of Guarantee issued by (a) a Scheduled Bank in Pakistan or (b) a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistanor (c)an Insurance Companylisted in the Contract Data and rated by PACRA/VIS ofrating as provided in Table below:
Accepted Contract Amount (In Eq. million PKR) Minimum Rating of Insurance Companies
Up to 1000 A (+)
1001 to no limit AA
In case of Joint Venture, the Advance PaymentGuarantee(s)shall be in the name of the Joint Venture or in the name of Lead/either firm of the JV or in ratio of shares of the individual JV partners.

14.6 Issue of IPC

14.6.1 The IPC
In the first line of the 1st paragraph the words “28 days” are substituted by “14 days”.

14.7 Payment

The words “or through crossed cheque in favour of the Contractor or JV partners. The Payment to JV partners shall be made at the request of the Joint Ventures in the ratio of their shares specified by them” are added at the end of the Sub-Clause.

14.8 Delayed Payment

In the first paragraph, third line, the words “compounded monthly” are deleted.
The text of 2nd paragraph is deleted and substituted with the following:
“The Employer shall pay to the Contractor compensation at the rate stated in the Contract Data.”

14.9 Release of Retention Money

The following is added at the end of Sub-Clause 14.9:
“Unless otherwise stated in the Contract, when the Taking-Over Certificate has been issued for the Works and the first half of the Retention Money has been certified for payment by the Engineer, the Contractor shall be entitled to substitute a guarantee, in the form annexed to the Particular Conditions or in another form approved by the Employer and issued by a schedule bank selected by the Contractor, for the second half of the Retention Money. The Contractor shall ensure that the guarantee is in the amounts and currencies of the second half of the Retention Money and is valid and enforceable until the Contractor has executed and completed the Works and remedied any defects, as specified for the Performance Security. On receipt by the Employer of the required guarantee, the Engineer shall certify, and the Employer shall pay the second half of the Retention Money. The release of the second half of the Retention Money against a guarantee shall then be in lieu of the release after the latest of the expiry dates of the Defects Notification Periods. The Employer shall return the guarantee to the Contractor within 21 days after receiving a copy of the Performance Certificate.

If the Performance Security required under Sub-Clause 4.2 is in the form of a demand guarantee, and the amount guaranteed under them when the Taking-Over Certificate is issued is more than half of the Retention Money, then the Retention Money guarantee will not be required. If the amount guaranteed under the Performance Security when the Taking-Over Certificate is issued is less than half of the Retention Money, the Retention Money guarantee will only be required for the difference between half of the Retention Money and the amount guaranteed under the Performance Security.

15.2 Termination for Contractor’s Default

15.2.1 Notice
Following text is added at the end of sub-paragraph (h) of this Sub-Clause:
“For the purposes of this Contract, corrupt and fraudulent practices have been defined in Public Procurement Rules 2004.”
15.2.3 After Termination
The word “and” at the end of sub-paragraph (ii) of paragraph (b) is deleted the following paragraph is added after sub-paragraph (iii):
“(iv) all Employer-Supplied Materials and/or Employer's Equipment madeavailable to the Contractor in accordance with Sub-Clause 2.6 [Employer-Supplied Materials and Employer's Equipment], and”

15.4 Payment after Termination

The following text is added at the end of this Sub-Clause:
“The Employer shall be entitled to sell any of the Contractor’s Equipment, Temporary Works and unused materials and apply the proceeds of sale towards payment of any debt due from the Contractor to the Employer under this Clause including any outstanding payments to the Subcontractors.

16.2 Termination by Contractor

16.2.1 Notice
The sub-paragraph (j) is deleted in its entirety.
At the end of sub-paragraph (i) “; or” is replaced with “.” and at the end of sub-paragraph (h) “;” is replaced with “; or”.
In sub-paragraph (f) “84 days” are replaced with “180 days” and text “for reasons not attributable to the Contractor” is added at the end.

16.3 Contractor’s Obligations After Termination

Sub-paragraph (c) is deleted and replaced with:
"(c) deliver to the Engineer all Employer-Supplied Materials and/orEmployer's Equipment made available to the Contractor in accordance with Sub-Clause 2.6 [Employer-Supplied Materials and Employer’s Equipment]; and
(d) remove all other Goods from the Site, except as necessary for safety,and leave the Site."

17.1 Responsibility for Care of the Works

After the two instances of “Goods” in the last paragraph, the words “Employer-Supplied Materials and/orEmployer's Equipment” are added.
The following Sub-Clause 17.7 is added after Sub-Clause 17.6:

17.7 Use of Employer’s Accommodation/Facilities

The Contractor shall take full responsibility for the care of the items of the Employer’s facilities and/or accommodation, if any, as detailed in the Specification, from the date of use and/or occupation by the Contractor until the date on which such use and/or occupation is re-vested in the Employer.
If any loss or damage happens to any of the above items during a time while the Contractor is responsible for its care, arising from any cause other than a cause for which the Employer is responsible or liable, the Contractor shall promptly rectify the loss or damage at the Contractor’s risk and cost.

18.1 Exceptional Events

The words “or disorder” are replaced with “disorder or sabotage” in sub-paragraph (c) of the Clause.

18.4 Consequences of an Exceptional Event

The following is added at the end of sub-paragraph (b) after deleting the “.”:
“, including the costs of rectifying or replacing the Works and/or Goods damaged or destroyed by Exceptional Events, to the extent they are not indemnified through the insurance policy referred to in Sub-Clause 19.2 [Insurance to be provided by the Contractor].”

18.5 Optional Termination

In sub-paragraph (c), the words “and necessarily” areadded after the words “was reasonably”.

19.1 General Requirements

Following text is added at the end of first paragraph:
“The Contractor shall immediately after the date of the Letter of Acceptance submit the draft of insurance policies for the Employer’s consent.”
Following text is added at the end of third paragraph:
“The Contractor shall, within the respective periods stated in the Contract Data submit to the Engineer and the Employer a) evidence that the insurances described in this Clause have been effected, and b) copies of policies of the insurances described in Sub-Clauses 19.2.1, 19.2.4 and 19.2.5.”

19.2 Insurance to be provided by the Contractor

19.2.5 Injury to employees
The words “sickness, disease” are deleted in the third line of first paragraph.

The following Sub-Clause is added after Sub-Clause 19.2.6:
19.2.7 Insurance Company
“The Contractor shall be obliged to place all insurances described in this Clause with insurers listed in the Contract Data and rated byPACRA/VISofrating as provided in Table below:

Accepted Contract Amount (In Eq. million PKR)	Minimum Rating of Insurance Companies
Up to 1000	A (+)
1001 to no limit	AA

21.6 Arbitration

The word “international” is deleted in the sixth line of first paragraph. The text of sub-paragraph (a) is substituted with the following:
“the Dispute shall be finally settled under the Rules of Arbitration, specified in the Contract Data;”
The following Clauses are added after Clause 21

22 Custom Duty

[Employer may incorporate provisions where applicable. However, in order to make the bid more balanced, the payment of Customs Duties should be the responsibility of the Employer.]

23 Taxes

The Contractor, Subcontractors and their employees shall be liable to pay income tax, withholding tax, super tax and other taxes on income arising out of the Contract. The rates and prices as stated in the contract shall be deemed to cover all such taxes.

24 Integrity Part

If it is found and established at any stage that the Contractor or any of his Subcontractors, agents or servants have violated or involved in violation of the Integrity Pact signed by the Contractor then the Employer shall be entitled to :
(a) recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, finder’s fee or kickback given by the Contractor or any of his Subcontractors, agent or servants;
(b) terminate the Contract; and
(c) recover from the Contractor any loss or damage to the Employer as a result of such termination or of any other corrupt business practices of the Contractor or any of his Subcontractors, agent or servants.
The termination under sub-paragraph(b) of this Sub-Clause shall proceed in the manner prescribed under Sub-Clause 15.1 to 15.4 and the payment under Sub-Clause 15.4 shall be made after having deducted the amounts due to the Employer under sub-paragraph(a) and (c) of this Sub-Clause.

12 Disputes Under DAAB Agreement

In the first paragraph, third, fourth and fifth line, the text “under the Rules of Arbitration of the International Chamber of Commerce 2017…….shall apply” is substituted with “under the Arbitration Act 1940 by sole arbitrator appointed by the Managing Director Public Procurement Regulatory Authority or Chairman Pakistan Engineering Council.”

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Bid Securing Declaration

FORM OF BID SECURING DECLARATION

Date:
No.:
Alternative No.: ***P198651***

To: **Directorate General Immigration & Passports (Directorate General of Immigration and Passports), Assistant Director Sector G-8/1, Islamabad Capital Territory**

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid-Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

(a) have withdrawn our Bid during the period of Bid validity specified in the Letter of Bid; or
(b) having been notified of the acceptance of our Bid by the Procuring agency/Employer during the period of Bid validity, (i) fail or refuse to sign the Contract; or (ii) fail or refuse to furnish the Performance Security (or guarantee), if required, in accordance with the ITB.

We understand this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.

Name of the Bidder*
Name of the person duly authorized to sign the Bid on behalf of the Bidder** _____
Title of the person signing the Bid _____
Signature of the person named above _____
Date signed _____ day of _____, _____
*: In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder
**: Person signing the Bid shall have the power of attorney given by the Bidder attached to the Bid

[Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all members to the Joint Venture that submits the Bid.]

Contract Form

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ (month) 20_____ between **Directorate General Immigration & Passports (Directorate General of Immigration and Passports), Assistant Director Sector G-8/1, Islamabad Capital Territory** (hereinafter called the "Employer") of the one part and _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz., **UP-GRADATION/RENOVATION WORKS AT REGIONAL PASSPORT OFFICE KOHAT (*P198651*)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2. The following documents, in the order of priority, after incorporating addenda, if any, except those parts relating to Instructions to Bidders shall be deemed to form and be read and construed as part of this Agreement:

a) This Contract Agreement;
b) The Letter of Acceptance;
c) The Letter of Bid;
d) The Particular Conditions Part A - Contract Data;
e) The Particular Conditions Part B - SpecialProvisions;
f) The General Conditions;
g) The Specifications Part A - SpecificProvisions;
h) The Specifications Part B- Technical Provisions;
i) The Drawings;
j) The Completed Schedules to Bid including Schedule of Prices;
k) the JV Undertaking (if the Contractor is a JV); and
l) [Employer to insert any other documents forming part of the Contract]

The addenda/corrigenda,if any, (Excluding part relating to Instructions to Bidders alongwith Bidding Data) shall be deemed to have been incorporated at the appropriate places in the "Documents forming the Contract".

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.

4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor Signature of Employer

(Seal) (Seal)

Signed, Sealed and Delivered in the presence of:

Witness Witness

(Name, Title and Address) (Name, Title and Address)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

DAAB Agreement

[All italicised text and any text within square brackets (except sub-clause headings) in this form of agreement is for use in preparing the form and should be deleted from the final product].

Name and details of the Contract UP-GRADATION/RENOVATION WORKS AT REGIONAL PASSPORT OFFICE KOHAT

_____

This Agreement made the _____day of _____ [month], _____ [year], between

Name and contact details of the Employer **Directorate General Immigration & Passports (Directorate General of Immigration and Passports), Assistant Director**
Sector G-8/1, Islamabad Capital Territory
+92-333-575-8626
logistics@dgip.gov.pk

Name and contact details of the Contractor _____ (name)
_____ (address)
_____ (telephone)
_____(email / other contact details);

Name and contact details of the DAAB Member _____ (name)
_____ (address)
_____ (telephone)
_____(email / other contact details);

("DAAB Agreement")

Whereas:
A. the Employer and the Contractor have entered (or intend to enter) into the Contract;
B. under the Contract, the "DAAB" or "Dispute Avoidance/Adjudication Board" means the sole member or three members (as stated in the Contract Data of the Contract) so named in the Contract, or appointed under Sub-Clause 21.1 [Constitution of the DAAB] or Sub-Clause 21.2 [Failure to Appoint DAAB Members] of the Conditions of Contract;
C. the Employer and the Contractor desire jointly to appoint the above-named DAAB Member to act on the DAAB as:
a. the sole member of the DAAB, and where this is the case, all references to the "Other Members" do not apply; or
b. one of three members / chairman [delete the one which is not applicable] of the DAAB and, where this is the case, the other two persons are:

_____ (name) _____ (name)
_____ (address) _____ (address)
_____(telephone) _____(telephone)
_____(email/ other contact details) _____ (email/other contact details)

the "**Other Members**"; and
D. the DAAB Member accepts this appointment.

The Employer, Contractor and DAAB Member jointly agree as follows:

1. The conditions of this DAAB Agreement comprise:
(a) Clause 21 [Disputes and Arbitration] of the Conditions of Contract, and any other provisions of the Contract that are applicable to the DAAB's Activities; and
(b) the "General Conditions of Dispute Avoidance/Adjudication Agreement", which is appended to the General Conditions of the "Conditions of Contract for Construction" Second Edition 2017 published by FIDIC ("GCs"), as amended and/or added to by the following provisions.
2. [Details of amendments to the GCs, if any. For example:
In the procedural rules annexed to the GCs, Rule _ is deleted and replaced by: " … "]
3. The DAAB Member shall be paid in accordance with Clause 9 of the GCs. The currency of payment shall be _____.
In respect of Sub-Clauses 9.1 and 9.2 of the GCs, the amounts of the DAAB Member's monthly fee and daily fee shall be:
monthly fee_____ per month, and
daily fee of_____ per day
(or as otherwise set under Sub-Clause 9.3 of the GCs).
4. In consideration of the above fees, and other payments to be made to the DAAB Member in accordance with the GCs, the DAAB Member undertakes to act as DAAB Member in accordance with the terms of this DAAB Agreement.
5. The Employer and the Contractor shall be jointly and severally liable for the DAAB Member's fees and other payments to be made to the DAAB Member in accordance with the GCs.
6. This DAAB Agreement shall be governed by the law of _____ (if not stated, the law that governs the Contract under Sub-Clause 1.4 of the Conditions of Contract).

SIGNED by:_____	SIGNED by:_____	SIGNED by:_____
Print name:_____	Print name:_____	DAAB Member
Title: _____	Title:_____	Title:_____
for and on behalf of the Employer	for and on behalf of the Contractor	
in the presence of	in the presence of	in the presence of
Witness:_____	Witness:_____	Witness:_____
Name:_____	Name:_____	Name:_____
Address:_____	Address:_____	Address:_____
_____	_____	_____
Date:_____	Date:_____	Date:_____

FORM OF MOBILIZATION ADVANCE GUARANTEE/ BOND

Guarantee No._____ Date _____

WHEREAS _____ (hereinafter called the 'Employer')
has entered into a Contract for _____
(Particulars of Contract)
with _____ (hereinafter called the "Contractor').
AND WHEREAS, the Employer has agreed to advance to the Contractor, at the Contractor's request, an amount of Pak Rupees _____ (PKR _____) which amount shall be advanced to the Contractor as per provisions of the Contract.
AND WHEREAS, the Employer has asked the Contractor to furnish Guarantee to secure the mobilization advance for the performance of his obligations under the said Contract.
AND WHEREAS, _____

(hereinafter called the “Guarantor”) at the request of the Contractor and in consideration of theEmployer agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.
NOW, THEREFORE, the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails and commits default in fulfilment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the Employer for payment not exceeding the aforementioned amount.
Notice in writing of any default,on the part of the Contractor, of which the Employer at his discretion of making decision, shall be given by the Employer to the Guarantor, and on such first written demand, payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection.
This Guarantee shall remain in force until the advance is fully adjusted against payments from the Interim Payment Certificates of the Contractor or until _____whichever is earlier.
(Date)
The Guarantor's liability under this Guarantee shall not in any case exceed the sum of
PKR _____ (PakRupees _____).
This Guarantee shall remain valid up to the aforesaid date and shall be null and void after the aforesaid date or earlier if the advance made to the Contractor is fully adjusted against paymentsfrom Interim Payment Certificates of the Contractor provided that the Guarantor

agrees that the aforesaid period of validity shall be deemed to be extended if on the above mentioned date the advance payment is not fully adjusted.

Guarantor
(Scheduled Bank/ Insurance Company)

Signature _____
Name _____
Title _____

WITNESS:

1. _____
_____
Corporate Secretary (Seal) Corporate Guarantor (Seal)

2. _____
_____
Name, Title & Address

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Retention Money Security
Demand Guarantee

_____ [Guarantor letterhead or SWIFT identifier code]
Beneficiary: _____ [Insert name and Address of Employer]
Date: _____[Insert date of issue]
RETENTION MONEY GUARANTEE No.: [Insert guarantee reference number]
Guarantor: [Insert name and address of place of issue, unless indicated in the letterhead]

We have been informed that _____ [insert name of Contractor, which in the case of a joint venture shall be the name of the joint venture] (hereinafter called "the Contractor") has entered into Contract No. _____ [insert reference number of the contract] dated _____ with the Employer, for the execution of _____ [insert name of contract and brief description of Works] (hereinafter called "the Contract").
Furthermore, we understand that, according to the conditions of the Contract, the Employer retains moneys up to the limit set forth in the Contract ("the Retention Money"), and that when the Taking-Over Certificate has been issued under the Contract and the first half of the Retention Money has been certified for payment, payment of [insert the second half of the Retention Money orifthe amount guaranteed under the Performance Guarantee when the Taking-Over Certificate is issued is less than half of the Retention Money, the difference between half of the Retention Money and the amount guaranteed under the Performance Security and, if required, the ES Performance Security] is to be made against a Retention Money guarantee.
At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ [insert amount in figures] () [amount in words] upon receipt by us of the Employer's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation(s) under the Contract, without your needing to prove or show grounds for your demand or the sum specified therein.
A demand under this guarantee may be presented as from the presentation to the Guarantor of a certificate from the Employer's bank stating that the second half of the Retention Money as referred to above has been credited to the contractor on its account number _____ at _____ [insert name and address of Contractor's bank].
This guarantee shall expire no later than the …. day of ……, 2…, and any demand for payment under it must be received by us at the office indicated above on or before that date.

_____
[signature(s)]

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BYTHE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: Contract Value: Contract Title:

Dated:

[Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Name of Employer: …… Name of Bidder/Contractor: ……
Signature: …… Signature: …….
[Seal] [Seal]

Performance Guarantee Form

FORM OF PERFORMANCE SECURITY

Guarantee No._____
Executed on _____
Expiry date _____

Name of Guarantor with address: _____

Name of Principal (Contractor) with address:_____

Penal Sum of Security (express in words and figures) _____

Letter of Acceptance No. _____Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the **Directorate General Immigration & Passports (Directorate General of Immigration and Passports), Assistant Director Sector G-8/1, Islamabad Capital Territory** (hereinafter called the Employer) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the Employer's above said Letter of Acceptance for _____ _____

(Name of Contract) for the **UP-GRADATION/RENOVATION WORKS AT REGIONAL PASSPORT OFFICE KOHAT** (**P198651**)
_____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause11, Defects After Taking Over, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defense under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated

above, against the Employer's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer shall decide, whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Guarantor
(Schedule Bank/ Insurance Company)
Signature: _____
Name: _____
Title: _____

Corporate Guarantor (Seal)

WITNESS:

1.
_____
_____

2.

_____
_____
Name, Title & Address

Annexure

Annexure-I

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure-I** (page number: 157)

Annexure-II

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure-II** (page number: 158)

Annexure-III

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure-III** (page number: 164)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Procurement Forms

Past Construction Experiences

List of ten (10 and above) similar site up-gradation/shifting projects executed by the firm in Government / Semi Government Department /Autonomous bodies of good repute during last 5 years

See Form Under Additional Forms and Documents: **Past Construction Experiences** (page number: 165)

Past Experience and Completed Contracts

Satisfactory performance certificate from clients (Government / Semi Government / Autonomous bodies) must be attached (minimum 05) for execution of up-gradation/renovation works. Moreover, any bidder who executed the up gradation works at DG I&P during last five years will be liable to provide one out of Five satisfactory performance certificate duly issued by DG I&P Without these Five (05) certificates, bid will be rejected straight away.

The bidder must provide site survey certificate signed by Officer incharge of Regional Passport Offices and Director (Log), IMPASS

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 171)

Historical Contract Non-Performance, and Pending Litigation and Litigation History

1. Bidders are required to provide latest affidavit on stamp paper or E-stamp paper worth Rs.100/- that the company is neither blacklisted nor in litigation in any office client and if there is any litigation, the bidder will be bound to disclose the same with nature thereof.

See Form Under Additional Forms and Documents: **Historical Contract Non-Performance, and Pending Litigation and Litigation History** (page number: 172)

Financial Capacity and Net Worth Evaluation Form

1. Financial soundness of a company (Minimum 200 million and above turnover). The Company will provide last one year bank statement with turnover of Rs. 200 million during the period from 1st July 2025 to 30th June 2026.

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 174)

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

Annexure - I

COMPLIANCE SHEET FOR TECHNICAL PROPOSAL

Bidders are required to fill out Compliance sheet

The tenderers are required to attach the following documents with their technical proposals:-

S. No.	Document required to be attached with the technical proposal	Compliance		
		Yes	No	Page Number
1	Company profile/brochures.			
2	Bidder must have valid NTN/ATL & GST. (Copies of valid NTN/ATL and income /sales tax registration certificate.			
3	Proof of registration with SECP or Registrar of firms.			
4	List of ten (10 and above) similar site up-gradation/shifting projects executed by the firm in Government / Semi Government Department /Autonomous bodies of good repute during last 5 years.			
5	The bidder must provide site survey certificate signed by Officer incharge of Regional Passport Offices and Director (Log), IMPASS.			
6	The bidder shall submit samples of the equipment along with technical specifications for evaluation by the committee.			
7	The bidder shall submit a complete bid in all respects, fulfilling all requirements of the bidding documents. Any incomplete bid, missing information, documents, or required particulars shall be liable to rejection.			
8	Bidders are required to provide latest affidavit on stamp paper or E-stamp paper worth Rs.100/- that the company is neither blacklisted nor in litigation in any office client and if there is any litigation, the bidder will be bound to disclose the same with nature thereof.			
9	Financial soundness of a company (Minimum 200 million and above turnover). The Company will provide last one year bank statement with turnover of Rs. 200 million during the period from 1st July 2025 to 30th June 2026.			
10	Copy or copies of bid bond (earnest money only) as mentioned in this tender document should be attached with technical bid. Original bid bond must be attached with the financial bid.			
11	Satisfactory performance certificate from clients (Government / Semi Government / Autonomous bodies) must be attached (minimum 05) for execution of up-gradation/renovation works. Moreover, any bidder who executed the up gradation works at DG I&P during last five years will be liable to provide one out of Five satisfactory performance certificate duly issued by DG I&P Without these Five (05) certificates, bid will be rejected straight away.			
12	**Bidders are required to participate for complete Lot**			

Annexure-II

BOQ FOR UP-GRADATION/RENOVATION OF RPO KOHAT

No	DISMANTLING WORK (A)	Qty	Unit
1	Dismantling of existing brick masonry 9" walls**,** careful demolition of brickwork, collection and disposal of debris, cleaning of the site, and stacking of serviceable bricks and other reusable materials.	1200	Sqft
2	Dismantling and removal of existing marble flooring**,** including removal of marble tiles/slabs, cement mortar bedding and underlying loose material.	600	Sqft
3	Dismantling and removal of the existing server room, including removal of partition walls, false ceiling, doors, electrical fittings, cable trays, power sockets, lighting fixtures, air-conditioning arrangements, networking accessories and other associated installations.	200	Sqft
4	Dismantling and removal of existing window glass, iron grills/bars and associated frames, including careful removal of glass panes, cutting/removal of iron bars, dismantling of fixing arrangements, removal of screws, bolts and other accessories.	10	No.
5	Dismantling and removal of existing air-conditioning units, including indoor and outdoor units, copper refrigerant piping, drainage pipes, electrical connections, control wiring, brackets, supports and associated accessories.	06	No
6	Removal, collection, loading, transportation and disposal of existing debris (Malba), including broken bricks, concrete, cement mortar, plaster, demolished flooring, scrap material and other construction waste from the site. The work shall include loading, transportation to an approved dumping site, unloading and proper disposal, along with cleaning of the premises, complete in all respects.	01	Job
7	Dismantling and removal of existing electrical and networking infrastructure, including electrical wiring, power cables, PVC conduits, cable trays, switches, sockets, distribution boards, circuit breakers, lighting fixtures, LAN cables, data outlets, network points, patch panels and associated accessories.	01	Job

No	TEMPORARY SETUP OF ONE WINDOW COUNTER(B)	Qty	Unit
1	Providing, installation, testing and commissioning of complete electrical arrangements for the temporary setup of One-Window Passport Counter, including integration of existing Solar System, WAPDA main supply and Generator backup. The work shall include installation and connection of electrical cables, conduits, distribution boards, circuit breakers, changeover/ATS arrangements (where required), earthing, power sockets, lighting points and other necessary electrical accessories. Proper load distribution and interconnection of all three power sources shall be ensured for uninterrupted and safe operation of passport processing equipment.	46	Pts
2	Providing, installation, configuration, testing and commissioning of complete temporary networking infrastructure for the One-Window Passport Counter, including laying and termination of Cat-6 LAN cables, installation of PVC conduits/cable trays, network points, RJ-45 connectors, I/O boxes, patch panels, network switches and associated accessories.	12	Pts
3	Installation of 1.5 Ton Air Conditioner (Split Type), including fixing of indoor and outdoor units, installation of copper refrigerant piping, insulation, drainage pipe, electrical connections, interconnecting cables, wall brackets/stands, necessary drilling. The work shall also include vacuuming, refrigerant gas charging (if required), testing and commissioning to ensure proper cooling and efficient operation of the unit.	4	Job
4	Providing, fabrication and installation of wooden wall partitions for One-Window Passport Counters, comprising wooden framework, MDF/laminated sheets or plywood panels of required thickness, including necessary supports, battens, screws, nails, adhesives, edge finishing, laminate/polish and all associated fixing accessories.	340	Sqft

No	UPGRADATION WORK IN PROCESSING HALL (C)	Qty	Unit
1	Providing, fabrication and installation of wooden counters for One-Window Passport Processing Setup, comprising high-quality MDF/plywood boards, including counter top, front fascia, side panels, internal shelves, drawers, storage cabinets and necessary supporting framework. The work shall also include provision of openings for computer monitors, keyboards, printers, electrical wiring and networking cables, along with edge banding, necessary hardware, hinges, locks, handles, screws, adhesives and all associated accessories.	408	Sqft
2	Providing, fabrication, installation and fixing of miscellaneous wooden cabins, almirahs, office desks, , reception counters, customer service counters, flex stands and other allied wooden furniture and fixtures. The work shall comprise approved-quality MDF/commercial plywood, wooden framework, laminated surfaces, shelves, drawers, cabinets, partitions and necessary supporting structures, including all required hardware, hinges, locks, handles, drawer channels, screws, adhesives, edge banding and finishing materials. The scope shall also include cutting, shaping, polishing/lamination, transportation, installation and fixing at the designated locations, complete in all respects.	360	Sqft
3	Providing, fabrication and installation of iron delivery racks passport records comprising mild steel (MS) square pipe/angle iron frame with suitable MS sheet shelves 18 Guage, including cutting, welding, grinding, drilling, necessary supports, brackets and fixing accessories. The rack shall be properly fabricated with adequate strength and stability to accommodate passport documents, files and other related materials. The work shall also include anti-rust treatment, red oxide primer and approved enamel paint finish, transportation and installation at the designated location, complete in all respects.	145	Sqft
4	Providing, fabrication and installation of a wooden reception counter for general public the comprising commercial plywood with laminate finish, including counter top, front fascia, side panels, internal shelves, drawers, storage cabinets and supporting framework.	95	Sqft

5	Providing and installation of high-quality PVC wall panelling of good design, colour, pattern and thickness, including necessary PVC/wooden or GI supporting framework, fixing channels, battens, screws, clips, adhesives and all associated accessories. The work shall include preparation of the existing wall surface, cutting, shaping, fitting, jointing, edge finishing and proper alignment of PVC panels, including corner trims, finishing profiles and necessary fixtures, ensuring a smooth, uniform and aesthetically pleasing finish, complete in all respects.	2500	Sqft
6	Providing and installation of 12 mm thick clear toughened glass of best quality, including necessary stainless steel fittings, hinges, floor springs, door handles, locks, patch fittings, clamps, aluminum channels, rubber gaskets, silicone sealant and all associated accessories. The work shall include cutting, drilling, edge polishing, fabrication, fixing and installation of glass panels and doors at the Main Entrance Door, Side Door, Decision Room and Assistant Director (AD) Room, ensuring proper alignment, smooth operation, firm fixing and neat finishing, complete in all respects.	510	Sqft
7	Providing and installation of 12 mm thick clear toughened glass railing/panels for staircases of two floors, including grade stainless steel supporting brackets, clamps, glass holders, base channels, fixing accessories, rubber gaskets, silicone sealant and all associated hardware, complete in all respects.	300	Sqft
8	Providing and installation of 6 mm thick clear float glass for windows, of high quality aluminum/wooden glazing beads, rubber gaskets, sealant, clips, fixing accessories and all associated hardware. The work shall include measurement, cutting, edge finishing, fitting and fixing of glass panels in existing window frames, ensuring proper alignment, secure installation, weatherproof sealing and neat finishing, complete in all respects.	350	Sqft
9	Providing and installation of aluminum grid false ceiling of high quality, design and specification for the Passport Processing Hall and Passport Delivery Area, including aluminum ceiling framework, main runners, cross tees, wall angles, suspension rods, hangers, fixing clips, ceiling tiles/panels and all necessary accessories.	3900	Sqft
10	Providing and installation of 7/29 electrical cable (Pakistan cable or equivalent) copper electrical wires, accessories, insulation tape, clips and all associated materials.	18	No
11	Providing and installation of 3/29 electrical cable (Pakistan cable or equivalent) copper electrical wires, accessories, insulation tape, clips and all associated materials.	19	No
12	Providing and installation of 6mm electrical cable for air conditioners (Pakistan cable or equivalent) copper electrical wires, accessories, insulation tape, clips and all associated materials.	3	No
13	Providing and installation of 2.5mm electrical cable (Pakistan cable or equivalent) copper electrical wires, accessories, insulation tape, clips and all associated materials.	2	No
14	Providing and installation of 2×2 feet ceiling fans remote control of brand (GFC, PAK, SK or equivalent).	40	No
15	Providing and installation of Schneider, Clipsal or equivalent Electric light switches and power sockets including switch plates, modular boxes, connectors, terminals, screws, electrical wiring connections and all necessary accessories.	80	No
16	Providing and installation of 12-watt warm white LED lights of brad (Osaka, Philiphs or equivalent) including LED fittings, drivers, holders, connectors, mounting accessories, electrical connections and all associated materials.	170	No
17	Providing and installation of 18-watt warm white LED lights of brad (Osaka, Philiphs or equivalent) including LED fittings, drivers, holders, connectors, mounting accessories, electrical connections and all associated materials.	70	No
18	Providing and installation of Duct Patti Adamjee or equivalent (PVC cable trunking) of various sizes including necessary bends, joints, couplers, connectors, end caps, corners, fixing clips, screws and all associated accessories.	1200	Rft
19	Providing and fixing of 100 Ampere Distribution Board (DB) of high quality, complete with 100A main circuit breaker(Terrasaki), appropriately rated outgoing MCBs, copper busbars, neutral and earth bars, metal enclosure, DIN rails, terminal connectors, internal wiring, cable glands and all necessary accessories.	1	No
20	Providing of water dispenser having hot and cold water dispensing facility.(Haier , Gree or Equivalent)	4	No
21	Providing, installation, testing and commissioning of a complete CCTV surveillance system comprising 24 Nos. IP cameras and 01 No. 32-channel Network Video Recorder (NVR).The system shall include high-resolution IP cameras (indoor/outdoor as required), 32-channel NVR with adequate storage capacity, surveillance-grade hard disk drives (HDDs), PoE network switches, CAT-6 cables, RJ-45 connectors, power supply units, camera mounting brackets, junction boxes, racks, patch cords and all necessary networking accessories. The work shall include installation and positioning of cameras at designated locations, cable laying, termination, configuration, network integration, recording setup, live monitoring, playback facility, remote viewing configuration and complete system testing, ensuring uninterrupted recording, clear video surveillance and reliable operation, complete in all respects.(Dahua /HIK Vision or Equivalent)	1	Job
22	Providing and Installation of 4.0-Ton air conditioning unit(Haier, Gree or Equivalent) including indoor and outdoor units, copper refrigerant piping 40ft(each) , thermal insulation, interconnecting cables, drainage piping, control wiring, mounting brackets/stands, electrical connections and all necessary accessories. The work shall include proper installation, refrigerant piping connections, vacuuming, gas charging (if required), drainage arrangement, testing and commissioning, ensuring efficient cooling, proper airflow and trouble-free operation, complete in all respects.	4	No
23	Providing and Installation of 1.5-Ton air conditioning unit (Haier, Gree or Equivalent) including indoor and outdoor units, copper refrigerant piping 15ft(each) , thermal insulation, interconnecting cables, drainage piping, control wiring, mounting brackets/stands, electrical connections and all necessary accessories. The work shall include proper installation, refrigerant piping connections, vacuuming, gas charging (if required), drainage arrangement, testing and commissioning, ensuring efficient cooling, proper airflow and trouble-free operation, complete in all respects.	4	No
24	Providing and installation of high-quality window roller blinds including roller tubes, mounting brackets, operating mechanisms, control chains, bottom rails, side supports and all necessary accessories. The work shall include accurate site measurement, cutting, fabrication, fitting and fixing of roller blinds to the existing window frames, ensuring smooth rolling operation, proper alignment, effective sunlight control, privacy and neat finishing, complete in all respects.	1100	Sqft

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25	Providing Bio metric Device Morpho Sagem (MSO-300) licensed , compatible with passport application	04	No
26	Providing Digital camera EOS 4000D with Tripod, charger(E-10) and power adopter	02	No.
27	Providing and laying 2 ft × 2 ft (24" × 24") high-quality porcelain floor tiles(Master/Orient)including cement/sand bedding or tile adhesive, spacers, skirting, cutting, edge finishing and all necessary accessories. The work shall include preparation and levelling of the existing floor surface, laying and fixing of tiles with uniform spacing, proper alignment, joint filling, grouting, cleaning and polishing, ensuring a smooth, level and durable finish, complete in all respects.	3000	Sqft
28	Providing and installation of a complete structured network cabling system comprising 24 data points using high-quality CAT-6 UTP cables including RJ-45 information outlets, faceplates, back boxes, patch panels, network rack, cable management accessories, patch cords, connectors, PVC conduits/ducts, cable trays and all necessary accessories. The work shall include cable laying, routing, termination, crimping, labelling, installation of network outlets, connectivity configuration and testing of all 24 network points using a suitable cable tester, ensuring reliable data transmission, proper cable management and neat finishing, complete in all respects.(3M or equivalent)	1	Job
29	Providing and carrying out complete upgradation and renovation of existing washrooms measuring approximately 6 ft × 4 ft, including dismantling and removal of existing floor/wall tiles, defective sanitary fixtures, plumbing fittings and other damaged components. The work shall include disposal of dismantled debris, preparation of surfaces, waterproofing, providing and fixing new floor and wall tiles of 100 sqft.installation/replacement of commodes, washbasins, faucets, Muslin showers, flushing systems, water supply and drainage pipes, valves, floor traps, mirrors, bathroom accessories and necessary sanitary fittings. The work shall also include plumbing, masonry, grouting, joint filling, repair of doors, painting and finishing, ensuring proper water supply, efficient drainage, leakage-free operation and hygienic conditions, complete in all respects.	4	No
30	Providing and carrying out civil works for extension of the existing Passport Delivery Setup, including dismantling and removal of existing brick masonry walls/partitions, cutting and breaking of bricks of approx. 200 sqft, removal of debris and preparation of the required area for extension. The work shall include necessary brick masonry, construction of partition walls, plastering, cement mortar, floor repair, surface levelling, finishing and all associated civil works, including installation of floor tiles (master /orient) of approx. 300 sqft with labor, materials, tools, transportation and disposal of debris, ensuring proper dimensions, structural stability and neat finishing, complete in all respects.	300	Sqft
31	Providing and fabrication of heavy-duty iron record racks, using high-quality MS steel 16 guage sheets, including vertical supports, horizontal shelves, base supports, bracing, welding, nuts, bolts and all necessary accessories. The work shall include cutting, shaping, fabrication, grinding, surface preparation, anti-rust primer application and finishing with high quality enamel paint, ensuring proper load-bearing capacity, stability, durability and neat finishing, complete in all respects.	15	No

No	First Floor (D)	Qty	Unit
1	Providing and installation of high-quality PVC wall panelling of good design, colour, pattern and thickness, including necessary PVC/wooden or GI supporting framework, fixing channels, battens, screws, clips, adhesives and all associated accessories. The work shall include preparation of the existing wall surface, cutting, shaping, fitting, jointing, edge finishing and proper alignment of PVC panels, including corner trims, finishing profiles and necessary fixtures, ensuring a smooth, uniform and aesthetically pleasing finish, complete in all respects.	1270	Sqft
2	Providing services for shifting and relocation of the existing Server Room from the Ground Floor to the First Floor, including dismantling, safe disconnection, packing, transportation and reinstallation of servers, network racks, switches, patch panels, UPS systems, batteries and other associated IT equipment. The work shall include dismantling and reinstallation of structured cabling, power cables, networking infrastructure, earthing arrangements, cable trays, conduits and necessary electrical connections, including proper arrangement of server racks, cable management, reconnection, configuration, testing and commissioning	1	Job
3	Providing, fabrication, installation and fixing of miscellaneous wooden cabins, almirahs, office desks, flex stands and other allied wooden furniture and fixtures. The work shall comprise approved-quality MDF/commercial plywood, wooden framework, laminated surfaces, shelves, drawers, cabinets, partitions and necessary supporting structures, including all required hardware, hinges, locks, handles, drawer channels, screws, adhesives, edge banding and finishing materials. The scope shall also include cutting, shaping, polishing/lamination, transportation, installation and fixing at the designated locations, complete in all respects.	250	Sqft
4	Providing and installation of aluminum grid false ceiling of high quality, design and specification for the Passport Processing Hall and Passport Delivery Area, including aluminum ceiling framework, main runners, cross tees, wall angles, suspension rods, hangers, fixing clips, ceiling tiles/panels and all necessary accessories.	1050	Sqft
5	Providing and arranging decorative indoor plants, artificial/natural flowers and flower pots including ceramic/plastic/decorative pots, planters, soil, flower arrangements and all necessary accessories.	30	No
6	Providing and installation of gypsum plasterboard false ceiling including GI metal supporting framework, main channels, furring channels, perimeter channels, suspension rods, hangers, screws, jointing tape, jointing compound and all necessary accessories.	510	Sqft
7	Providing and carrying out complete upgradation and renovation of existing washrooms measuring approximately 6 ft × 4 ft, including dismantling and removal of existing floor/wall tiles, defective sanitary fixtures, plumbing fittings and other damaged components. The work shall include disposal of dismantled debris, preparation of surfaces, waterproofing, providing and fixing new floor and wall tiles of 100 sqft.installation/replacement of commodes, washbasins, faucets, Muslin showers, flushing systems, water supply and drainage pipes, valves, floor traps, mirrors, bathroom accessories and necessary sanitary fittings. The work shall also include plumbing, masonry, grouting, joint filling, repair of doors, painting and finishing, ensuring proper water supply, efficient drainage, leakage-free operation and hygienic conditions, complete in all respects.	4	4
8	Providing and applying high-quality interior paint(Burger, ICI, Happliac or equivalent) on existing/new internal	7000	Sqft

	walls and ceilings, including surface preparation, removal of old/loose paint, filling of cracks and holes, putty application, sanding, primer/sealer coating and application of minimum two coats of approved-quality emulsion paint.		

No	Roof Top (E)	Qty	Unit
1	Dismantling of the existing damaged parapet wall, including removal of debris, and reconstruction of a new parapet wall with bricks, cement-sand mortar, plastering on both sides, and finishing complete in all respects.	300	Sqft
2	Repair of the existing cemented water tank, including surface preparation, necessary crack filling and waterproofing treatment, provision and installation of chips flooring, joint finishing, and all allied works complete in all respects.	48	Sqft
3	Providing and applying cement-sand screed for leveling and finishing of the existing roof floor, including surface preparation, removal of loose material, filling of uneven surfaces, proper slope formation for rainwater drainage, and smooth finishing complete in all respects.	290	Sqft
4	Designing, fabrication, and installation of a heavy-duty galvanized iron (GI) steel 18 guage elevated structure for mounting approximately 22 solar panels, including MS/GI sections, supporting frames, columns, bracing, base plates, anchor bolts, welding, anti-rust treatment, painting, and all necessary fittings and accessories.	1	Job

No	OUT SIDE RENOVATION (F)	Qty	Unit
1	Providing and laying of high quality concrete tuff tiles of specified size, thickness, colour and design, including preparation and leveling of base, provision of sand bedding, proper laying, alignment, joint filling with fine sand, compaction, cutting and finishing, complete in all respects.	12000	Sqft
2	Providing, installation and commissioning of a complete earthing system, including copper-bonded earthing rod and copper pipe electrode installed up to approximately 100 feet depth, excavation/boring, necessary couplings, copper strip/wire connections, inspection chamber, earth enhancement compound (if required), backfilling, testing of earth resistance.	1	Job
3	Complete servicing, inspection, maintenance and repair of the existing 100 KVA diesel generator set, including engine oil and oil filter replacement, fuel and air filter cleaning/replacement, coolant checking and refilling, radiator cleaning, battery inspection, electrical wiring and connections checking, alternator inspection, AVR and control panel checking, troubleshooting, replacement of defective parts (if required), load testing and operational commissioning, complete in all respects to ensure smooth and efficient operation of the generator.	1	Job
4	Providing and fixing galvanized iron (GI) barbed wire along all four sides of the existing boundary wall, including supply and installation of GI supporting brackets, clamps, hooks, tension wires, necessary fasteners, welding, fixing arrangements, and tensioning of barbed wire at the required height, complete in all respects.	800	Rft
5	Providing and constructing a stone masonry (rock wall) on the outer side of the building and boundary wall, including excavation, foundation preparation, supply and laying of high quality stones, cement-sand mortar, proper bonding and alignment, joint filling, pointing, finishing, and all necessary allied works, complete in all respects.	6000	Sqft
6	Providing and applying high-quality interior paint(Burger, ICI, Happliac or equivalent) on existing/new internal walls and ceilings, including surface preparation, removal of old/loose paint, filling of cracks and holes, putty application, sanding, primer/sealer coating and application of minimum two coats of approved-quality emulsion paint.	9000	Sqft
7	Providing, fabrication and installation of a fibre-reinforced plastic (FRP) shed, including high quality fibre sheets, MS/GI steel supporting structure, frames, purlins, columns, nuts, bolts, fasteners, welding, anti-rust treatment, painting, proper slope for rainwater drainage, and all necessary fittings and accessories, complete in all respects.	2350	Sqft
8	Providing, supplying, installing, testing and commissioning of an High quality stainless steel electric water cooler of 45G, complete with a separate clean drinking water supply system, including water filtration units, sediment and carbon filters, necessary RO filtration (if required), water storage tank, water supply and drainage connections, inlet/outlet piping, valves, electrical connections, fittings and accessories. The system shall ensure the provision of clean, safe and chilled drinking water, complete in all respects.	2	No
9	Repair and renovation of the existing boundary wall, including removal of damaged and loose plaster, filling of cracks, repair of damaged brickwork, application of cement-sand plaster on both sides, surface leveling, smooth finishing, curing and preparation for painting, including all necessary labour, materials and allied works, complete in all respects.	2200	Sqft
10	Complete construction of a Masjid, including site clearance, excavation, foundation, PCC/RCC works, brick masonry, columns, beams, roof slab, flooring, internal and external plaster, waterproofing, doors, windows, aluminums/glass works, electrical wiring and lighting, fans, distribution boards, plumbing and sanitary installations, ablution (Wuzu) area, washrooms, water supply and drainage system, roof treatment, ceiling, painting, installation of prayer niches (Mehrab), Minbar (pulpit), and all other necessary architectural, structural and finishing works.	300	Sqft
11	Providing and carrying out plantation and development of lawn/green area, including preparation and leveling of soil, removal of debris, supply and spreading of fertile garden soil, provision and laying of grass turf, plantation of seasonal and ornamental plants, trees and shrubs, installation of necessary watering arrangements, and initial maintenance. The work shall also include regular watering, grass cutting, trimming, weeding, fertilizing and upkeep of the lawn and planted areas to maintain a healthy and well-maintained landscape, complete in all respects.	350	Sqft
12	Providing, designing, fabricating and installing a heavy-duty MS steel main entrance gate, including steel frames, panels, hinges, locking system, handles, supporting pillars, welding, grinding, anti-rust treatment and high quality paint. The work shall also include designing, fabrication and installation of the main signboard with best material, DG(I&P) name/logo, lettering, necessary lighting (if required), supporting structure, fixing accessories and all allied works, complete in all respects.	290	Sqft
13	Providing, fabricating and installing heavy-duty MS iron directional signboards of size 4' × 3', including MS sheet, supporting iron frame, steel posts, lettering and directional signage, anti-rust primer and weather-resistant paint. The work shall include excavation, RCC foundations for firm fixing, concrete filling, alignment, welding, nuts, bolts and	02	No

	all necessary accessories, complete in all respects.		
14	Providing and installing stainless steel line separator bars with chrome finish for passport delivery counters, including SS poles, horizontal separator bars, base plates, mounting brackets, chrome-plated fittings, nuts, bolts and necessary fixing accessories. The work shall include proper alignment, secure fixing and finishing ensuring organized queue management, complete in all respects.	30	Rft
15	Providing, supplying and installing best quality ceiling fans (GFC, PAK,Royal or equivalent), including fan motor, blades, canopy, down rod, regulator/speed controller, necessary electrical wiring, connectors, mounting brackets and fixing accessories. The work shall include proper installation, electrical connections, testing and commissioning to ensure smooth, noise-free operation, complete in all respects.	12	No
16	Upgradation and renovation of the existing main entrance gate, including dismantling of damaged and defective portions, cutting, welding, fabrication and replacement of damaged MS steel sections, reinforcement of gate frames, repair of hinges and locking arrangements, grinding, alignment, anti-rust treatment, application of primer and approved quality paint, and reinstallation/fixing of the gate at its original position. The work shall include all necessary materials, labour, tools, equipment and allied accessories complete in all respects.	1	Job
17	Providing, fabricating and installing a heavy-duty MS iron frame structure for a parking shed, including columns, beams, trusses, purlins, bracing and supporting members, with double-layer fibre roofing sheets, including necessary fittings, nuts, bolts, welding, cutting, alignment, anchoring, anti-rust treatment and approved quality paint. The work shall include proper slope for rainwater drainage, secure fixing of fibre sheets and all necessary accessories, complete in all respects.	200	Sqft
18	Complete upgradation and rehabilitation of the existing sewerage system, including dismantling and removal of the existing damaged sewerage pipes, excavation of trenches, disposal of debris, and supply and installation of approximately 400 (RFT) of new 4-inch diameter UPVC sewerage pipes, including necessary bends, tees, joints, connectors and fittings. The work shall also include construction of six (06) RCC/brick masonry manholes, each measuring approximately 2' × 2' × 2', including excavation, PCC/RCC base, masonry work, internal cement plaster, benching, RCC covers and frames, proper pipe connections, backfilling, compaction, testing and restoration of disturbed surfaces.All necessary RCC works, labour, materials, tools, machinery and allied accessories shall be included to ensure proper flow, alignment and leak-proof operation of the sewerage system, complete in all respects.	1	Job

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ANNEXURE - III

TECHNICAL EVALUATION CRITERIA

Total Marks: 100
Qualifying Marks: 75

S. No.	Criteria for evaluation (principle parameter)	Total Marks	Detail
1	Financial soundness of a company (Minimum 200 million turnovers). The Company will provide last one-year bank statement with turnover of Rs. (200) million during the period from 1st July 2025 to 30th June 2026.	15	200 to 250 = 10 No 251 and above =15 No
2	Lists of projects executed (at least 10) Work order must be provided.	10	1 to 10 = 10 No Below 10 =05 No
3	Proof of minimum 5 years of experience of similar nature in Government / Semi Government Department /Autonomous bodies of good repute.	10	10
4	Minimum five (05) Satisfactory Performance Certificate from Government / Semi Government / Autonomous bodies must be attached where already work executed.	15	Each certificate = 3 No
5	Samples of the proposed equipment along with relevant technical specifications	25	25
6	The bidder must provide site survey certificate signed by Officer incharge of Regional Passport Office and Director (Log).	25	25
Total Marks		**100**	

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CONSTRUCTION EXPERIENCE

Form EXP - 4.1
General Construction Experience

Bidder's Name: _____
Date: _____
JV Member's Name_____
Bid Reference No. (if any) and title: _____
Page _____of _____pages

Starting Year	Ending Year	Contract Identification	Role of Bidder
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Form EXP - 4.2(a)

Specific Construction and Contract Management Experience

Bidder's Name: _____
Date: _____
JV Member's Name_____
Bid Reference No. (if any) and title: _____
Page _____of _____pages

Similar Contract No.	**Information**			
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Sub-contractor ☐
Total Contract Amount			PKR equivalent	
If member in a JV or sub-contractor, specify participation in total Contract amount				
EMPLOYER's Name:				
Address: Telephone/fax number E-mail:				

Form EXP - 4.2(a) (cont.)
Specific Construction and Contract Management Experience (cont.)

Similar Contract No.	**Information**
Description of the similarity in accordance with Sub-Factor 4.2(a) of Section III:	
1. Amount	
2. Physical size of required works items	
3. Complexity	
4. Methods/Technology	
5. Construction rate for key activities	
6. Other Characteristics	

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Form EXP - 4.2(b)
Construction Experience in Key Activities

Bidder's Name: _____
Date: _____
Bidder's JV Member Name: _____
Sub-contractor's Name (if any): _____
Bid Reference No. (if any) and title: _____

Page _____of _____pages

All Sub-contractors for key activities must complete the information and Qualification Criteria and Requirements, Sub-Factor 4.2.

1. Key Activity No One: _____

	Information			
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Sub-contractor ☐
Total Contract Amount			PKR equivalent	
Quantity (Volume, number or rate of production, as applicable) performed under the contract per year or part of the year	Total quantity in the contract (i)	Percentage participation (ii)		Actual Quantity Performed (i) x (ii)
Year 1				
Year 2				
Year 3				
Year 4				
EMPLOYER's Name:				
Address: Telephone/fax number				

	Information
E-mail:	

2. Activity No. Two

3. ……

	Information
Description of the key activities in accordance with Section III:	

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Form EXP - 4.2 (c)
Specific Experience in Managing ES aspects

[The following table shall be filled in for contracts performed by the Bidder, and each member of a Joint Venture]

Bidder's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insertfull name]*
Bid Reference No. (if any) and title: *[insert ICB/NCB number and title]*
Page *[insert page number]* of *[insert total number]* pages

1. Key Requirement no 1 in accordance with 4.2 (c): _____

Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Subcontractor ☐
Total Contract Amount			PKR	
Details of relevant experience				

2. Key Requirement no 2 in accordance with 4.2 (c): _____

3. Key Requirement no 3 in accordance with 4.2 (c): _____

4. [PA define key requirements]

Past Experience / Contracts

Contracts over *[insert amount]* during the last three years:				
Procuring Agency	Value	Year	Goods/Services Supplied	Country of Destination

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Historical Contract Non-Performance, and Pending Litigation and Litigation History

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insert full name]*
IFP No. and title: *[insert IFP number and title]*
Page *[insert page number]* of *[insert total number]* pages

☐ Not debarred due to deviation from commitment of Bid Securing Declaration-☐ Not debarred due to non-performance			
Year	**Non-performed portion of contract**	**Contract Identification**	**Total Contract Amount (current value, currency, exchange rate and PKR equivalent)**
[insert year]	*[insert amount and percentage]*	Contract Identification: *[indicate complete contract name/ number, and any other identification]* Name of Procuring Agency: *[insert full name]* Address of Procuring Agency: *[insert street/city/country]* Reason(s) for nonperformance: *[indicate main reason(s)]*	*[insert amount]*
Pending Litigation, in accordance with Section III, Qualification Criteria and Requirements			
☐ Pending litigation in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.3 as indicated below.			

Year of dispute	**Amount in dispute (currency)**	**Contract Identification**	**Total Contract Amount (currency), ~~US$~~ PKR Equivalent (exchange rate)**

[insert year]	*[insert amount]*	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: *[insert full name]* Address of Procuring Agency: *[insert street/city/country]* Matter in dispute: *[indicate main issues in dispute]* Party who initiated the dispute: *[indicate "Procuring Agency" or "Supplier"]* Status of dispute: *[Indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary]*	*[insert amount]*

☐ No consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4.

☐ Consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4 as indicated below.

Year of award	**Outcome as percentage of Net Worth**	**Contract Identification**	**Total Contract Amount (currency), PKR Equivalent (exchange rate)**
[insert year]	*[insert percentage]*	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: *[insert full name]* Address of Procuring Agency: *[insert street/city/country]* Matter in dispute: *[indicate main issues in dispute]* Party who initiated the dispute: *[indicate "Procuring Agency" or "Supplier"]* Court/ arbitral award decision: *[Indicate if the award decision was against the Applicant or any member of a joint venture.]y]*	*[insert amount]*

Financial Situation and Performance

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insert full name]*
IFP No. and title: *[insert IFP number and title]*
Page *[insert page number]* of *[insert total number]* pages

1. Financial data

Type of Financial information in (currency)	**Historic information for previous _[insert number] years, [insert in words] (amount in currency, currency, exchange rate*, PKR equivalent)**				
	Year 1	Year 2	Year 3		
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity/Net Worth (NW)					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Cash Flow Information					
Cash Flow from Operating Activities					

* Refer ITA 14 for the exchange rate

3. Financial documents

The Applicant and in case of JV, members of JV shall provide copies of financial statements for *[number]* years pursuant Section III, Qualifications Criteria and Requirements. The financial statements shall:

(a) reflect the financial situation of the Applicant or in case of JV member, and not an affiliated entity (such as parent company or group member).

(b) be independently audited or certified in accordance with local legislation.

(c) be complete, including all notes to the financial statements.

(d) correspond to accounting periods already completed and audited.

☐ Attached are copies of financial statements[1] for the *[number]* years required above; and complying with the requirements.

[1] If the most recent set of financial statements is for a period earlier than 12 months from the date of Application, the reason for this should be justified.